

**AGENDA  
CITY COUNCIL MEETING  
COUNCIL CHAMBERS – CITY HALL  
306 PEARL STREET  
February 6, 2024**

1. [Call the Meeting to Order – 5:30 p.m.](#)
2. [Pledge of Allegiance](#)

Anyone desiring to view the Open Meetings Act may do so. The document is available for public inspection and is located on the southwest wall of the Council Chambers as well as on the City of Wayne website.

The City Council may go into closed session to discuss certain agenda items to protect the public interest or to prevent the needless injury to the reputation of an individual and if such individual has not requested a public hearing.

3. [Action on Mayoral appointment for Councilmember for Ward 2](#)
4. [Oath of Office — Councilmember for Ward 2](#)
5. [Appointment of Electric Distribution Superintendent](#)
6. [\*\*Approval of Minutes – January 16, 2024 and January 30, 2024\*\*](#)
7. [\*\*Approval of Claims\*\*](#)
8. [Presentation of FY22-23 Audit – Marcy Luth of AMGL](#)
9. [\*\*Resolution 2024-3: Accepting proposal and awarding contract on the “Wayne City Auditorium Terrazzo Floor Refinishing Project” \(Tabled from last meeting\)\*\*](#)

**Background:** Lowell Heggemeyer, Park and Recreation Director, received another proposal to repair and refinish the auditorium terrazzo floors, which also includes the north and south meeting rooms. This proposal is from Complete Floors, Inc., in Norfolk. The south meeting room - \$4,560; entrance middle area - \$11,675; and north meeting room - \$6,599. These prices are substantially lower than DeMarco Bros. in Omaha. Lowell will explain his thought in regard to doing the south meeting first to see how that turns out. A side note is that an employee of Complete Floors used to work for DeMarco.

10. [\*\*Resolution 2024-4: Accepting bid and awarding contract on the “Prairie Park Soccer Field Irrigation Project” to Green Stripe, LLC - \\$35,000\*\*](#)

**Background:** Lowell Heggemeyer, Park and Recreation Director, received three bids/proposals for the “Prairie Park Soccer Field Irrigation Project.” After review of the said bids, his recommendation is to award the project to the lowest bidder, Green Stripe, LLC, Stanton, for the amount of \$35,000. The other two bids were from Guaranteed Landscaping & Sprinklers of Norfolk - \$65,250, and Claussen & Sons Irrigation of Carroll - \$42,913.70.

11. [Resolution 2024-5: Approving the plans, specifications and estimate of cost for the “Prairie Park Lake Amenities’ Project” and authorizing the City Clerk to advertise for bids](#)

**Background:** Matthew Smith, Engineer with Olsson, will be in attendance to review the plans and specifications for the “Prairie Park Lake Amenities’ Project.” The engineer’s estimate for this project is \$597,825.00.

12. [Resolution 2024-6: Approving Letter Agreement for professional engineering services between the City of Wayne and Olsson for the “Logan Creek Watershed Mapping Project”](#)

13. **Public Hearing:** One and Six Year Street Improvement Program (Advertised Time: 5:30 p.m.)

14. [Resolution 2024-7: Approving One and Six Year Street Improvement Program](#)

**Background:** This Plan is required to be submitted to NDOT each February to be eligible for approximately \$645,000 in NDOT Highway Allocation funds for Wayne. This Plan was developed and recommended to you based on retreat goals, plus input from the Public Works Department regarding work needed to be done. This is the opportunity for the public to share their input regarding the projects listed and/or projects they would like to see incorporated into the plan.

15. [Resolution 2024-8: Approving a Mutual Aid Agreement between the City of Wayne Volunteer Fire Department and the Northeast Nebraska Mutual Aid District](#)

**Background:** This is a “Mutual Aid Agreement” with the communities and rural fire districts of Allen, Bancroft, Concord, Dakota City, Dixon, Emerson, Homer, Laurel, Martinsburg, Newcastle, Pender, Ponca, Rosalie, South Sioux City, Thurston, Wakefield, Walthill and Winnebago known as the “Northeast Nebraska Mutual Aid District,” to respond to other members’ emergency fire calls if there is a fire or disaster too big for the local firefighters to control.

16. [Ordinance 2023-31: Authorizing the release and abandonment of a 1681.90 square foot easement located in Lot 1, Jorgensen Subdivision to the City of Wayne, Wayne County, Nebraska \(Third and Final Reading\)](#)

17. Committee update on the Community Activity Center Relocation Project

18. Adjourn

**MINUTES  
CITY COUNCIL MEETING  
January 16, 2024**

The Wayne City Council met in regular session at City Hall on January 16, 2024, at 5:30 o'clock P.M.

Mayor Cale Giese called the meeting to order, followed by the Pledge of Allegiance, with the following in attendance: Councilmembers Terri Buck, Nick Muir, Brittany Webber, Clayton Bratcher, Jason Karsky, Matt Eischeid and Jill Brodersen; City Administrator Wes Blecke; City Clerk Betty McGuire; and City Attorney Amy Miller.

Notice of the convening meeting was given in advance thereof by publication in the Wayne Herald, Wayne, Nebraska, the designated method of giving notice, as shown by Affidavit of Publication. In addition, notice was given to the Mayor and all members of the City Council, and a copy of their acknowledgement of receipt of notice and agenda is on file with the City Clerk. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings hereafter shown were taken while the Council convened in open session.

Mayor Giese advised the public that a copy of the Open Meetings Act was located on the southwest wall of Council Chambers, as well as on the City of Wayne website and was available for public inspection. In addition, he advised the public that the Council may go into closed session to discuss certain agenda items to protect the public interest or to prevent the needless injury to the reputation of an individual and if such individual has not requested a public hearing.

Councilmember Brodersen made a motion, which was seconded by Councilmember Webber, to approve the minutes of the meeting of January 2, 2024, and to waive the reading thereof. Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried and the Minutes approved.

The following claims were presented to Council for their approval:

**VARIOUS FUNDS:** ABDO PUBLISHING COMPANY, SU, 59.67; ALCANTARA, YAIR, RE, 304.35; APPEARA, SE, 341.65; APPEARA, SE, 119.79; ASCAP, FE, 500.00; AUTO ANATOMY ALTERNATIVES, SE, 35.00; BEIERMANN ELECTRIC, SU, 2555.32; BORDER STATES INDUSTRIES,

SU, 1622.73; CARROLL DISTRIBUTING, SU, 74.88; CITY EMPLOYEE, RE, 434.05; CITY EMPLOYEE, RE, 4.56; CITY EMPLOYEE, RE, 535.89; CITY EMPLOYEE, RE, 310.61; CITY EMPLOYEE, RE, 4.56; CITY EMPLOYEE, RE, 281.75; CITY EMPLOYEE, RE, 24.86; CITY EMPLOYEE, RE, 492.48; CITY EMPLOYEE, RE, 177.56; CITY EMPLOYEE, RE, 930.68; CITY OF WAYNE, RE, 284.27; CITY OF WAYNE, RE, 600.40; COPY WRITE PUBLISHING, SU, 379.02; COPY WRITE PUBLISHING, SE, 17.37; COPY WRITE PUBLISHING, SE, 283.44; DEARBORN LIFE, SE, 3164.63; EMPLOYERS MUTUAL CASUALTY, RE, 302.83; FIRST CONCORD GROUP, SE, 400.00; FIRST CONCORD GROUP, SE, 6886.96; FLOOR MAINTENANCE, SU, 120.20; GERHOLD CONCRETE, SU, 3410.40; GRANBERG, KAREN, RE, 150.00; GROSSENBURG IMPLEMENT, SU, 6635.37; HASEMANN FUNERAL HOME, RE, 200.00; HILAND DAIRY, SE, 320.69; HOMETOWN LEASING, SE, 465.14; JACK'S UNIFORMS, SU, 221.85; JEO CONSULTING GROUP, SE, 6056.44; LUTT OIL, SU, 6833.07; MAIN STREET GARAGE, SE, 110.00; MIDWEST LABORATORIES, SE, 315.57; MILLER LAW, SE, 307.37; MUTUAL OF OMAHA, SE, 369.00; NPPD, SE, 8827.44; NEW PIG CORPORATION, SU, 275.50; NORFOLK DAILY NEWS, SE, 494.38; NNEDD, SE, 170.00; OLSSON, SE, 15432.78; ONE CALL CONCEPTS, SE, 51.50; OPTK NETWORKS, SE, 408.54; OVERDRIVE, SU, 1037.49; PAC N SAVE, SE, 813.96; QUALITY DRY CLEANERS, SE, 62.66; RED DOOR MANAGEMENT, RE, 3000.00; RETAIL RECLAIMERS, RE, 1000.00; ROBERT WOEHLE & SONS, RE, 2000.00; STATE NEBRASKA BANK-PETTY CASH, RE, 44.15; TUCKER, DARYLE, RE -40.00; TUCKER, DARYLE, SE, 40.00; US BANK, SU, 8617.42; US FOODSERVICE, SE, 2129.93; VERIZON, SE, 605.42; WARD ELECTRIC, RE, 50.00; WASTE CONNECTIONS, SE, 51.50; WAYNE VETERINARY CLINIC, SE, 280.00; WESCO, SU, 105609.00; WAPA, SE, 26257.54; WISNER WEST, SU, 73.40; Y & Y LAWN SERVICE, SE, 921.50; ZACH HEATING & COOLING, SU, 79.00; ACE HARDWARE & HOME, SU, 433.69; AMERITAS, SE, 212.73; AMERITAS, SE, 35.00; AMERITAS, E, 111.78; AMERITAS, SE, 72.00; AMERITAS, SE, 3911.38; BIG RIVERS ELECTRIC CORPORATION, SE, 117817.25; BOMGAARS, SU, 2484.73; CALLIE HURLEY, SU, 2000.00; CAMPOS, ANNA, SE, 55.00; CARHART LUMBER COMPANY, SU, 762.68; CITIZENS STATE BANK, RE, 5180.16; CITY EMPLOYEE, RE, 77.20; CITY OF WAYNE, PY, 118780.59; CITY OF WAYNE, RE, 164.63; DAS STATE ACCTG-CENTRAL FINANCE, SE, 69.73; DELTA LIGHTING PRODUCTS, SU, 210.55; EXHAUST PROS TOTAL CAR CARE, SE, 80.25; GRAINLAND ESTATES, RE, 2667.83; ICMA, SE, 592.03; ICMA, SE, 150.67; ICMA, SE, 39.80; ICMA, SE, 197.98; ICMA, SE, 72.03; ICMA, SE, 130.76; ICMA, SE, 523.20; ICMA, SE, 9571.90; ICMA, SE, 1083.40; ICMA, SE, 132.44; ICMA, SE, 75.00; ICMA, SE, 72.03; IRS, TX, 4624.36; IRS, TX, 13258.65; IRS, TX, 19773.18; KTCH, SE, 1368.00; LEAGUE OF NEBRASKA MUNICIPALITIES, FE, 455.00; MACQUEEN EQUIPMENT, SU, 960.59; MAIN STREET GARAGE, SE, 750.00; MIDWEST TURF & IRRIGATION, SU, 7665.00; NE DEPT OF REVENUE, TX, 6244.00; NE DEPT OF REVENUE-CHARITABLE GAMING DIV, TX, 2013.28; PEPSI COLA OF SIOUXLAND, SU, 90.60; QUADIENT LEASING USA, SE, 2691.00; QUALITY FOOD CENTER, SU, 71.28; REGENCY PORTRAITS, SE, 2000.00; TYLER TECHNOLOGIES, SE, 3661.25; WAYNE AUTO PARTS, SU, 987.79; WAYNE HERALD, SE, 896.00; WAYNE HERALD, SE, 190.00; WAYNE RENTALS, RE, 23283.81

Councilmember Brodersen made a motion, which was seconded by Councilmember Webber, to approve the claims. Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Staff has met with the owner, Ken Jorgensen, and he now has a concept drawing after working with Jill Brodersen. Staff is acceptable to the easement abandonment in the area and building layout, as long as there is no overhang into/over the 10 ft. easement.

Ms. Brodersen noted that there will be no overhang on the building – it will be 10 feet exactly.

Ken Jorgensen was present to answer questions.

Councilmember Eischeid introduced Ordinance No. 2023-31, and moved for approval of the second reading thereof; Councilmember Webber seconded.

#### ORDINANCE NO. 2023-31

AN ORDINANCE AUTHORIZING THE RELEASE AND ABANDONMENT OF A 1681.90 SQUARE FOOT EASEMENT LOCATED IN LOT 1, JORGENSEN SUBDIVISION TO THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA.

Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried. The third and final reading will take place at the next meeting.

Administrator Blecke presented Application and Certificate of Payment No. 2 from Otte Construction Company, LLC, in the amount of \$44,853.00 for the “Wayne City Hall and Police Relocation Project.” He also updated the Council on the progress of the project.

Councilmember Brodersen made a motion, which was seconded by Councilmember Buck, approving Application and Certificate of Payment No. 2 in the amount of \$44,853.00 to Otte Construction Company, LLC, for the “Wayne City Hall and Police Relocation Project.” Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

The following Resolution would appoint Carlson West Povondra Architects as the special engineer to be used for the “Park and Recreation Building Project.” Lowell Heggemeyer, Park and Recreation Director, is planning to do much of the general contractor work on a new Park building in Prairie Park. The City still needs an engineer/architect to oversee the project, help with some specifications (electrical and mechanical) and the bidding process. Bob Soukup with CWPA has proposed a lump sum fee of \$28,300 to do the work that Lowell cannot. Staff recommendation is to approve said contract.

Councilmember Brodersen introduced Resolution 2024-1, and moved for its approval; Councilmember Buck seconded.

#### RESOLUTION NO. 2024-1

A RESOLUTION APPOINTING CARLSON WEST POVONDRA ARCHITECTS AS THE SPECIAL ENGINEER TO BE USED FOR THE “PARK AND RECREATION BUILDING PROJECT” - \$28,300.

Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Matthew Smith, representing Olsson, presented Certificate of Payment No. 2 in the amount of \$323,189.71 to Cooney Fertilizer, Inc. for the “Wayne Prairie Park Phase I Grading Project.” In addition, he updated the Council on the project.

Councilmember Eischeid made a motion, which was seconded by Councilmember Brodersen, approving Certificate of Payment No. 2 in the amount of \$323,189.71 to Cooney Fertilizer, Inc., for the “Wayne Prairie Park Phase I Grading Project.” Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Matthew Smith, representing Olsson, stated the following Change Order No. 1 in the amount of \$13,907.10 to Penro Construction Co., Inc., is for quantity adjustments for the “Wayne Prairie Park Phase II Utilities Project” (additional sanitary service, yard hydrant, live tap, etc.).

Councilmember Brodersen made a motion, which was seconded by Councilmember Muir, approving Change Order No. 1 in the amount of \$13,907.10 to Penro Construction Co., Inc., for the “Wayne Prairie Park Phase II Utilities Project.” Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Matthew Smith, representing Olsson, presented Certificate of Payment No. 4 in the amount of \$155,562.81 to Penro Construction Co., Inc., for the “Wayne Prairie Park Phase II Utilities Project.” In addition, he updated the Council on the project.

Councilmember Karsky made a motion, which was seconded by Councilmember Brodersen, approving Certificate of Payment No. 4 in the amount of \$155,562.81 to Penro Construction Co., Inc., for the “Wayne Prairie Park Phase II Utilities Project.” Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Administrator Blecke stated Council needs to have some discussion on the lake amenities part of the Prairie Park Project, and if they would want to reappropriate funds to complete this phase while

These proposals do not include doing anything with the terrazzo floors in the north and south meeting rooms of the auditorium.

Discussion took place on whether these proposals included repairing some of the areas.

After discussion, Councilmember Eischeid made a motion, which was seconded by Councilmember Brodersen, to table action on Resolution 2024-3 accepting proposals and awarding contracts on the “Wayne City Auditorium Terrazzo Floor Refinishing Project” and to direct City Staff to contact DeMarco Bros. Company to clarify their bid to insure that everything is included that needs to be done. Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

Administrator Blecke updated the Council on the Community Activity Center Relocation Project.

Brendon Pick was present to request Council consideration to giving Lot 19 (300 S. Douglas Street) to the City in lieu of his monetary commitment (\$35,000) to satisfy the Southview II Addition Subdivision Agreement that was signed by him on November 14, 2017. This is an outstanding subdivision requirement by the developer in the Chicago Street area.

Administrator Blecke and Joel Hansen, Street and Planning Director, provided some background history on the matter.

Councilmember Eischeid made a motion, which was seconded by Councilmember Webber, to enter into executive/closed session for the purpose of protecting the financial interest of the City to discuss the amount of \$35,000 that is due to the City by Brendon Pick as per the Subdivision Agreement signed on November 8, 2017, and filed with the Wayne County Clerk’s Office #171535 on November 16, 2017, and to allow Administrator Blecke, Attorney Miller, and City Clerk McGuire, to be in attendance. Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried, and executive/closed session began at 6:58 p.m.

Mayor Giese again stated the matter to be discussed in executive/closed session relates to the amount of \$35,000 that is due to the City by Brendon Pick as per the Subdivision Agreement signed on November 8, 2017, and filed with the Wayne County Clerk’s Office #171535 on November 16, 2017.

Councilmember Eischeid made a motion, which was seconded by Councilmember Buck, to resume open session. Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried, and open session resumed at 7:18 p.m.

Councilmember Brodersen made a motion, which was seconded by Councilmember Muir, to accept Lot 19 in lieu of the \$35,000 that is due to the City by Brendon Pick as per the Subdivision Agreement signed on November 8, 2017, and filed with the Wayne County Clerk's Office #171535 on November 16, 2017. Mayor Giese stated the motion, and the result of roll call being all Yeas, the Mayor declared the motion carried.

There being no further business to come before the meeting, Mayor Giese declared the meeting adjourned at 7:20 p.m.



Council Approved 1/16/24		Payment Total
COONEY FERTILIZER, INC.	PRAIRIE PARK PHASE I GRADING	323,189.71
OTTE CONSTRUCTION COMPANY	CITY HALL/POLICE RELOCATION	44,853.00
PENRO CONSTRUCTION CO	PRAIRIE PARK PHASE II UTILITIES	155,562.81

Vendor	Payable Description	Payment Total
ABDO PUBLISHING COMPANY	BOOKS	91.80
ACES	WIND ENERGY SERVICE AGREEMENT	1,127.56
ALL-AMERICAN PUBLISHING	CAC AD	370.00
AMERITAS LIFE INSURANCE	POLICE RETIREMENT 457 PERCENTAGE	112.75
AMERITAS LIFE INSURANCE	POLICE RETIREMENT 457 AMOUNT	72.00
AMERITAS LIFE INSURANCE	POLICE RETIREMENT	3,809.38
AMERITAS LIFE INSURANCE	AMERITAS ROTH	175.19
AMERITAS LIFE INSURANCE	AMERITAS ROTH	35.00
APPEARA	LINEN & MAT SERVICE	80.69
APPEARA	LINEN & MAT SERVICE	90.59
AUTO ANATOMY ALTERNATIVES, INC	DODGE CARAVAN REPAIRS	2,232.50
BAKER & TAYLOR BOOKS	BOOKS	1,817.47
BEIERMANN ELECTRIC	OFFICE ELECTRICAL WORK-WATER PLANT	3,948.48
BERNAL, GEORGINA	INTERPRETER SERVICES	55.00
BLACK HILLS ENERGY	GAS BILLS	2,591.64
BLUE CROSS BLUE SHIELD	HEALTH PREMIUMS	44,315.35
BOMGAARS	BOLT CUTTERS/EXHAUST FLUID/OIL	147.21
BOMGAARS	POLY FILM/MATS/SHOVELS/MUCK BOOTS-WATER LEAK	1,721.78
BROGIE, ED	RAZING PERMIT BOND REFUND	200.00
CARHART LUMBER COMPANY	OFFICE CONSTRUCTION REPAIRS	162.39
CARLSON WEST POVONDRA ARCHITECTS	CITY HALL RELOCATION	5,163.24
CIRBA SOLUTIONS SERVICES	BATTERY RECYCLING BUCKET	108.95
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	383.70
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	164.50
CITY EMPLOYEE	VISION REIMBURSEMENT	345.00
CITY EMPLOYEE	MEDICAL REIMBURSEMENT	175.13
CITY OF NORFOLK	911 MISCELLANEOUS BILLING	298.24
CITY OF PONCA	MFO	10,000.00
CITY OF PONCA	MFO	15,538.45
CITY OF WAYNE	PAYROLL	117,023.61
CITY OF WAYNE	UTILITY REFUNDS	321.49
CITY OF WAYNE	UTILITY BILL-CRA BUILDING	534.01
CITY OF WEST POINT	MFO	22,552.04
CITY OF WEST POINT	MFO	10,000.00
CITY OF WISNER	MFO	2,350.20
CITY OF WISNER	MFO	10,000.00
CIVICPLUS	CIVICREC ANNUAL FEE	5,209.31

Vendor	Payable Description	Payment Total
COLORADO LIBRARY CONSORTIUM	LIBRARY WORKSHOP	75.00
COMMUNITY REDEVELOPMENT AUTHORITY	LINE OF CREDIT DRAW	15,000.00
COMMUNITY SAFETY NET	WAYNE FFA -10 CHILDREN SPONSOR	160.00
COTTONWOOD WIND PROJECT, LLC	WIND ENERGY	15,896.46
DAS STATE ACCTG-CENTRAL FINANCE	TELECOMMUNICATION CHARGES	537.60
DEARBORN LIFE INSURANCE COMPANY	VFD INSURANCE	89.44
DGR & ASSOCIATES CO	ENGINEERING SERVICES	1,032.00
ECHO GROUP INC JESCO	BALLAST LIGHT BULBS	1,584.00
ED M. FELD EQUIPMENT CO INC	PUMP TRUCK SERVICE/BOOTS/HOSE NOZZLE	1,574.34
ED M. FELD EQUIPMENT CO INC	HELMETS	1,179.00
ELITE DANCE CENTER	AUDITORIUM RENTAL REFUND	250.00
FAIR MANUFACTURING INC.	SNOWBOX BELT/FAN SPROCKET/BEARINGS	6,223.96
FAITH REGIONAL PHYSICIAN SERV.	RANDOM TESTING	130.00
FASTWYRE BROADBAND	TELEPHONE CHARGES	1,638.66
FLOOR MAINTENANCE	JANITORIAL MAINTENANCE	364.62
FLOOR MAINTENANCE	GLOVES/ZIPLOK BAGGIES/TO GO BAGS	213.20
FLOOR MAINTENANCE	JANITORIAL SUPPLIES	1,199.99
GALE/CENGAGE LEARNING	BOOKS	50.68
HILAND DAIRY	SENIOR CENTER FOOD SERVICE	41.19
HILAND DAIRY	SENIOR CENTER FOOD SERVICE	108.15
HOMETOWN LEASING	COPIER LEASES	465.14
HYDRO OPTIMIZATION	SCREEN CONNECT HOSTING 2024 FEES	500.00
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH IRA-ICMA	72.03
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH IRA - ICMA	75.00
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH ICMA	150.67
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH ICMA	592.03
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ICMA RETIREMENT	1,083.40
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	9,552.86
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	523.20
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	130.76
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	72.03
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	197.98
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	PAYROLL RETIREMENT	39.80
ICMA RETIREMENT-FIRST NATL BANK -MARYLAND	ROTH IRA -ICMA	132.44
INGRAM LIBRARY SERVICES	BOOKS	2,337.58
IRS	FICA WITHHOLDING	19,434.64
IRS	FEDERAL WITHHOLDING	12,985.05
IRS	MEDICARE WITHHOLDING	4,545.28
JEO CONSULTING GROUP	MASTER AGREEMENT/UV SYSTEM REPLACEMENT-ARPA	1,275.37
JEO CONSULTING GROUP	7TH STREET TRAIL	12,112.88
JOHNSON FITNESS & WELLNESS	EQUIPMENT MAINTENANCE	4,074.29
KAY CONTRACTING, INC	GRADE LOT ABOVE FLOOD PLAIN GRAINLAND/SHERMAN	21,321.00
KAY CONTRACTING, INC	DEMO HOUSE 330 S MAIN	12,985.00
LINDNER CONST	RAZING PERMIT BOND REFUND	240.00
MAIN STREET GARAGE, LLC	TOWING CHARGES	420.00
MARCO INC	COPIER LEASE	228.08
MARCO TECHNOLOGIES LLC	COPIER LEASE	180.50
MUTUAL OF OMAHA	LIFE INSURANCE	369.00

Vendor	Payable Description	Payment Total
NE DEPT OF REVENUE	STATE WITHHOLDING	6,186.34
NE DEPT OF REVENUE	2023 LODGING TAX	272.05
NE HARVESTORE	CUTTING EDGE/FILTERS/OIL	1,070.02
NE LAW ENFORCEMENT	DEFENSIVE TACTICS RECERTIFICATION	240.00
NE PUBLIC HEALTH ENVIRONMENTAL LAB	FLUORIDE/COLIFORM TESTING	361.75
NORTHEAST NE ECONOMIC DEV DIST	22-PW-008 DEC 23 SERVICES	85.00
NORTHEAST NE INS AGENCY INC	INSURANCE	134,749.00
NORTHEAST POWER	WHEELING CHARGES	23,826.18
NORTHWEST ELECTRIC LLC	BEARINGS/SHAFT SEAL/GREASE	811.75
ONE OFFICE SOLUTION	40 CASES OF COPY PAPER	1,800.00
O'REILLY AUTOMOTIVE STORES, INC.	WIPER BLADES	63.06
O'REILLY AUTOMOTIVE STORES, INC.	WIPER BLADES/DIESEL TREATMENT/RESISTOR/FILTERS	280.24
OVERHEAD DOOR	PROGRAM REMOTES/MAINTENANCE ON DOOR	351.65
PONCA RURAL FIRE BOARD	MFO	3,719.61
PONCA RURAL FIRE BOARD	MFO	10,000.00
POSTMASTER	POSTAGE ON UTILITY BILLS	1,119.69
PREMIER BIOTECH, INC.	RANDOM TESTING	72.18
QUADIENT FINANCE USA, INC	POSTAGE	1,000.00
ROSE EQUIPMENT INC.	TANK CLEANING/HOSE REPAIR	1,130.77
SCHULTZ, EVERETT	RAZING PERMIT DEPOSIT REFUND	750.00
SKARSHAUG TESTING LAB INC	CLEAN/TEST ELECTRIC GLOVES & SLEEVES	404.49
STADIUM SPORTING GOODS	SCOREBOOK	8.00
STAPLES, INC	OFFICE SUPPLIES	254.34
STATE NEBRASKA BANK-PETTY CASH	LIBRARY PETTY CASH	117.19
SUTHERLAND, CARLY	AUDITORIUM DEPOSIT REFUND	250.00
THE MAJESTIC THEATER	GREEN TEAM SCREEN ADVERTISING	600.00
THE RETROFIT COMPANIES, INC	CHRISTMAS LIGHTS	215.00
TOTAL GRAPHICS	CHEER SHIRTS/BOWS	225.00
USA BLUE BOOK	PH BUFFER TABS	52.46
UTILITIES SECTION	UTILITIES CONFERENCE	423.00
UTILITIES SECTION	UTILITIES CONFERENCE	395.00
VILLAGE OF WINSIDE	MFO	4,971.81
VILLAGE OF WINSIDE	MFO	10,000.00
WAHLTEK, INC	VOICE LOGGING SOFTWARE/HARDWARE MAINTENANCE	3,900.00
WAYNE COUNTY TREASURER	VEHICLE REGISTRATIONS	-1,733.00
WAYNE COUNTY TREASURER	VEHICLE REGISTRATIONS	1,733.00
WAYNE HERALD	ADS AND NOTICES	901.05
WAYNE HIGH SCHOOL	PARKING TICKET REMITS	5,519.00
WESCO DISTRIBUTION INC	SPLICES	417.30
WISNER WEST	FD GASOLINE	27.01
ZACH OIL COMPANY	FREEDOM PARK DEPOSIT REFUND	150.00
<b>Grand Total:</b>		<b>1,157,094.41</b>

**RESOLUTION NO. 2024-3**

**A RESOLUTION ACCEPTING PROPOSAL AND AWARDING CONTRACT ON THE “WAYNE CITY AUDITORIUM TERRAZZO FLOOR REFINISHING PROJECT.”**

WHEREAS, proposals were received from two vendors for the “Wayne City Auditorium Terrazzo Floor Refinishing Project;” and

WHEREAS, the proposals have been reviewed by City Staff for recommendation to City Council; and

WHEREAS, City Staff is recommending that the proposals outlined below be accepted as recommended.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Wayne, Nebraska, that they find and declare that the proposals for said project, as submitted by the following contractor, are the best proposals received.

<u>Bidder</u>	<u>Amount of Bid</u>
Complete Floors, Inc. 1019 Monroe Ave Norfolk NE 68701	South Meeting Room - \$4,560.00 Entrance Middle Area - \$11,675.00 North Meeting Room - \$6,599.00

BE IT FURTHER RESOLVED that the proposals, as above set forth and filed with the City Clerk, and attached hereto, be and the same are hereby accepted.

PASSED AND APPROVED this 6<sup>th</sup> day of February, 2024.

THE CITY OF WAYNE, NEBRASKA,

By \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk



# COMPLETE Floors, Inc.

## COMMERCIAL FLOOR COVERING

1019 Monroe Ave.  
Norfolk NE 68701

402-371-3986  
Fax: 402-371-9751

---

Estimate For	CITY OF WAYNE	Date	1/30/2024
Project:	Wayne City Auditorium 2024	Opening Date:	
Fax:		Total Addenda:	
Architect:		Sales Tax Included:	NO

---

This is a firm proposal to furnish all the labor, materials, tools, equipment and insurance required to complete the following as specified.

---

**PROPOSAL** South meeting room \$4,560 .00

Refinish and install terrazzo repairs in south meeting room. Floor to be finished to 120 grit.

---

**PROPOSAL** Entrance middle area \$11,675 .00

Refinish and install terrazzo repairs in Entrance middle area from east doors to gym floor. Floor to be finished to 120 grit.

Bid includes repairs to door frame areas, coved areas and any holes

---

**PROPOSAL** North meeting room \$6,599 .00

Refinish and install terrazzo repairs in North meeting area. Floor to be finished to 120 grit.

Bid includes repairs to holes and

---

Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_

Complete Floors, Inc.

---

We will consider, but cannot guarantee to confirm the prices and offering made herein, unless your acceptance is in our hands within 30 days after proposal date.

DEMARCO BROS. COMPANY  
CONTRACTORS  
TERRAZZO, TILE AND MARBLE

PHONE  
(402) 341-7349

1324 LEAVENWORTH STREET  
OMAHA, NEBRASKA 68102

FAX  
(402) 341-0102

October 11, 2023

City of Wayne  
306 Pearl Street  
Wayne, Nebraska 68787

Attention: Roger Meyers

Reference: City Auditorium  
220 North Pearl Street  
Wayne, Nebraska

We propose to furnish labor and materials for the following:

Patch terrazzo at doors - Main lobby

In accordance with the field measurements dated 10/23, and specifications prepared by:

Arvin DeMarco @ DeMarco Bros.

At the above referenced project, for the following:

\$7,402.00

Notes:

- 1.) No demolition work is included in our quote. Floor prep, as needed, is included. If demo is required, it will be done on a time & materials basis.
- 2.) Bond is not included in bid. If bond is required, add 1% to our bid.
- 3.) No addendums noted.
- 4.) Sales tax is not included in bid.
- 5.) All work to be done during regular working hours.
- 6.) No Davis Bacon or Union wages were figured in our quote.

Respectfully Submitted,

DeMarco Bros. Company

  
Clint Pickman

Estimator:

CP:bs

**\*\*If this proposal is accepted, please sign, date and return via fax or e-mail.\*\***

Accepted by: 

Date: \_\_\_\_\_

DEMARCO BROS. COMPANY  
CONTRACTORS  
TERRAZZO, TILE AND MARBLE

PHONE  
(402) 341-7349

1324 LEAVENWORTH STREET  
OMAHA, NEBRASKA 68102

FAX  
(402) 341-0102

October 11, 2023

City of Wayne  
306 Pearl Street  
Wayne, Nebraska 68787

Attention: Roger Meyers

Reference: City Auditorium  
220 North Pearl Street  
Wayne, Nebraska

We propose to furnish labor and materials for the following:

**Refinish terrazzo flooring and base - Arena hall lobby**

In accordance with the field measurements dated 10/23, and specifications prepared by:

Arvin DeMarco @ DeMarco Bros.

At the above referenced project, for the following:

**\$14,450.00**

Notes:

- 1.) **No demolition work is included in our quote. Basic floor prep, as needed, is included. If demo is required, it will be done on a time & materials basis.**
- 2.) Bond is not included in bid. If bond is required, add 1% to our bid.
- 3.) No addendums noted.
- 4.) Sales tax is not included in bid.
- 5.) All work to be done during regular working hours.
- 6.) **No Davis Bacon or Union wages were figured in our quote.**
- 7.) **Base bid is for a standard 120 grit finish.**
- 8.) **For 800 grit finish, add \$5,565.00 to base bid.**
- 9.) **For high shine finish, add \$7,380.00 to base bid.**

Respectfully Submitted,

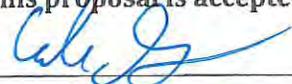
DeMarco Bros. Company

  
Clint Pickman

Estimator:

CP:bs

**\*\*If this proposal is accepted, please sign, date and return via fax or e-mail.\*\***

Accepted by: 

Date: \_\_\_\_\_

DeMARCO BROS. COMPANY  
CONTRACTORS  
TERRAZZO, TILE AND MARBLE

PHONE  
(402) 341-7349

1324 LEAVENWORTH STREET  
OMAHA, NEBRASKA 68102

FAX  
(402) 341-0102

October 11, 2023

City of Wayne  
306 Pearl Street  
Wayne, Nebraska 68787

Attention: Roger Meyers

Reference: City Auditorium  
220 North Pearl Street  
Wayne, Nebraska

We propose to furnish labor and materials for the following:

Refinish terrazzo floor and base - Main lobby

In accordance with the field measurements dated 10/23, and specifications prepared by:

Arvin DeMarco @ DeMarco Bros.

At the above referenced project, for the following:

\$11,776.00

Notes:

- 1.) **No demolition work is included in our quote. Only basic floor prep, as needed, is included. If demo is required, it will be done on a time & materials basis.**
- 2.) Bond is not included in bid. If bond is required, add 1% to our bid.
- 3.) No addendums noted.
- 4.) Sales tax is not included in bid.
- 5.) All work to be done during regular working hours.
- 6.) **No Davis Bacon or Union wages were figured in our quote.**
- 7.) **Base bid is for standard 120 grit finish.**
- 8.) **For 800 grit finish, add \$4,490.00 to base bid.**
- 9.) **For high shine finish, add \$6,305.00 to base bid.**

Respectfully Submitted,

DeMarco Bros. Company

  
Clint Pickman

Estimator:

CP:bs

**\*\*If this proposal is accepted, please sign, date and return via fax or e-mail.\*\***

Accepted by:  \_\_\_\_\_

Date: \_\_\_\_\_

DeMARCO BROS. COMPANY  
CONTRACTORS  
TERRAZZO, TILE AND MARBLE

PHONE  
(402) 341-7349

1324 LEAVENWORTH STREET  
OMAHA, NEBRASKA 68102

FAX  
(402) 341-0102

October 11, 2023

City of Wayne  
306 Pearl Street  
Wayne, Nebraska 68787

Attention: Roger Meyers

Reference: City Auditorium  
220 North Pearl Street  
Wayne, Nebraska

We propose to furnish labor and materials for the following:

**Refinish terrazzo flooring and base - South room**

In accordance with the field measurements dated 10/23, and specifications prepared by:

Arvin DeMarco @ DeMarco Bros.

At the above referenced project, for the following:

**\$9,680.00**

Notes:

- 1.) **No demolition work is included in our quote. Basic floor prep, as needed, is included. If demo is required, it will be done on a time & materials basis.**
- 2.) Bond is not included in bid. If bond is required, add 1% to our bid.
- 3.) No addendums noted.
- 4.) Sales tax is not included in bid.
- 5.) All work to be done during regular working hours.
- 6.) **No Davis Bacon or Union wages were figured in our quote.**
- 7.) **Base bid is for a standard 120 grit finish.**
- 8.) **For 800 grit finish, add \$4,490.00 to base bid.**
- 9.) **For high shine finish, add \$6,305.00 to base bid.**

Respectfully Submitted,

DeMarco Bros. Company



Clint Pickman  
Estimator:  
CP:bs

**\*\*If this proposal is accepted, please sign, date and return via fax or e-mail.\*\***

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

DEMARCO BROS. COMPANY  
CONTRACTORS  
TERRAZZO, TILE AND MARBLE

PHONE  
(402) 341-7349

1324 LEAVENWORTH STREET  
OMAHA, NEBRASKA 68102

FAX  
(402) 341-0102

October 11, 2023

City of Wayne  
306 Pearl Street  
Wayne, Nebraska 68787

Attention: Roger Meyers

Reference: City Auditorium  
220 North Pearl Street  
Wayne, Nebraska

We propose to furnish labor and materials for the following:

**Patch terrazzo at door - South room**

In accordance with the field measurements dated 10/23, and specifications prepared by:

Arvin DeMarco @ DeMarco Bros.

At the above referenced project, for the following:

**\$4,214.00**

Notes:

- 1.) **No demolition work is included in our quote. Basic floor prep, as needed, is included. If demo is required, it will be done on a time & materials basis.**
- 2.) Bond is not included in bid. If bond is required, add 1% to our bid.
- 3.) No addendums noted.
- 4.) Sales tax is not included in bid.
- 5.) All work to be done during regular working hours.
- 6.) **No Davis Bacon or Union wages were figured in our quote.**

Respectfully Submitted,

DeMarco Bros. Company

  
Clint Pickman  
Estimator:  
CP:bs

**\*\*If this proposal is accepted, please sign, date and return via fax or e-mail.\*\***

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

**Betty McGuire - Fwd: [External] Auditorium floors**

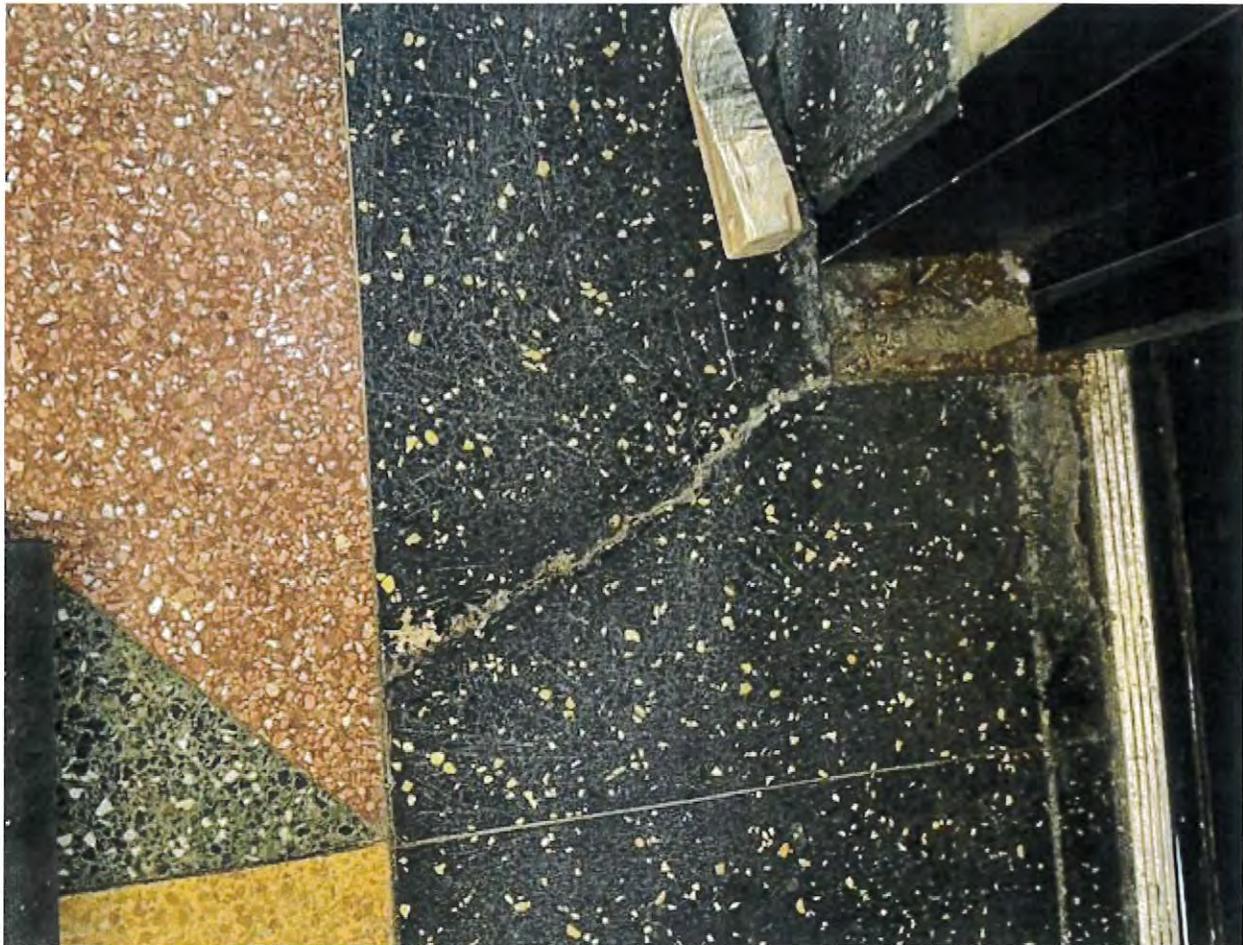
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**From:** Lowell Heggemeyer  
**To:** Betty McGuire  
**Date:** 1/3/2024 2:10 PM  
**Subject:** Fwd: [External] Auditorium floors

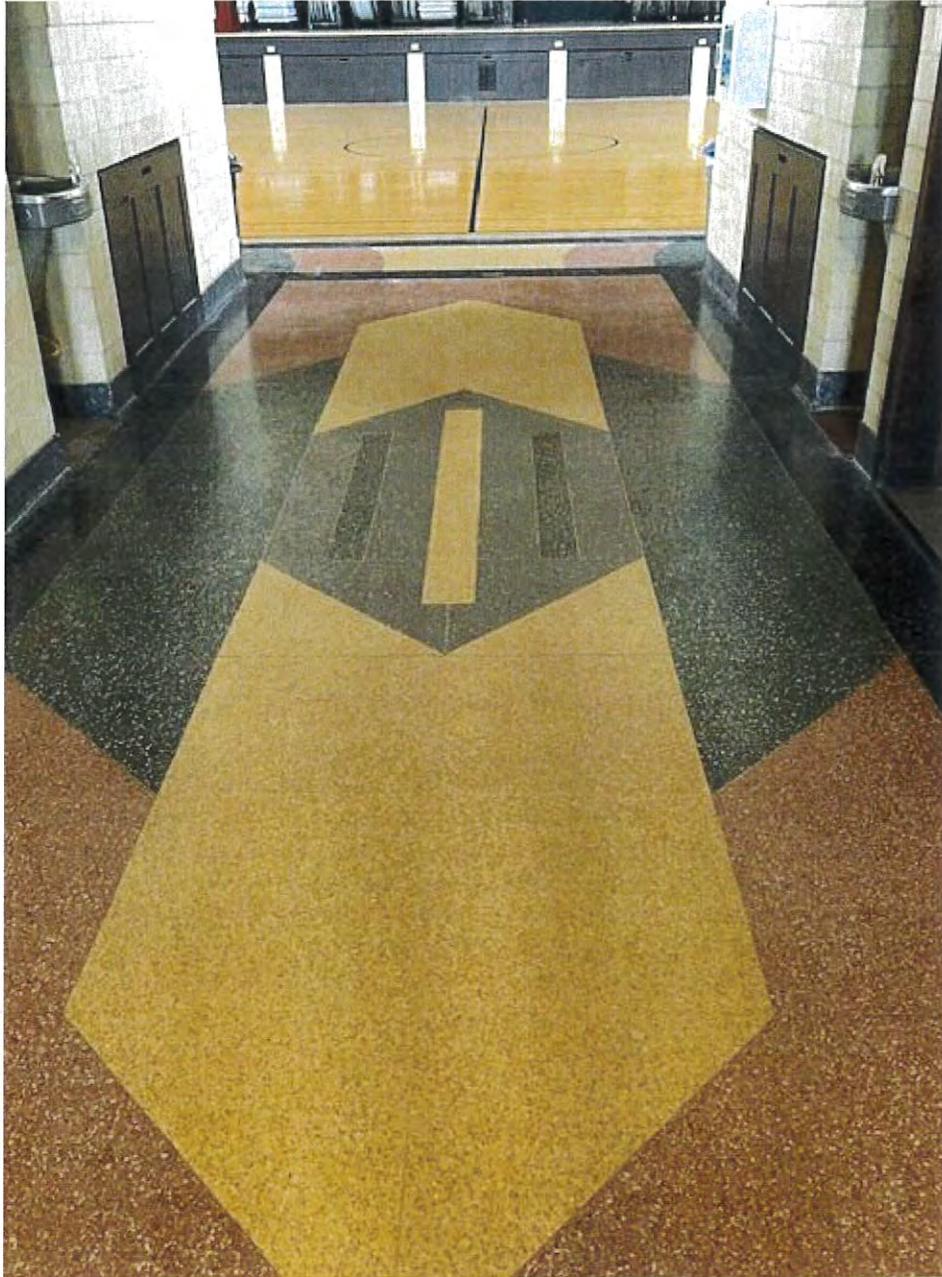
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Can you put these pictures with that bid for the floors at the Auditorium in case they ask why it's so high.

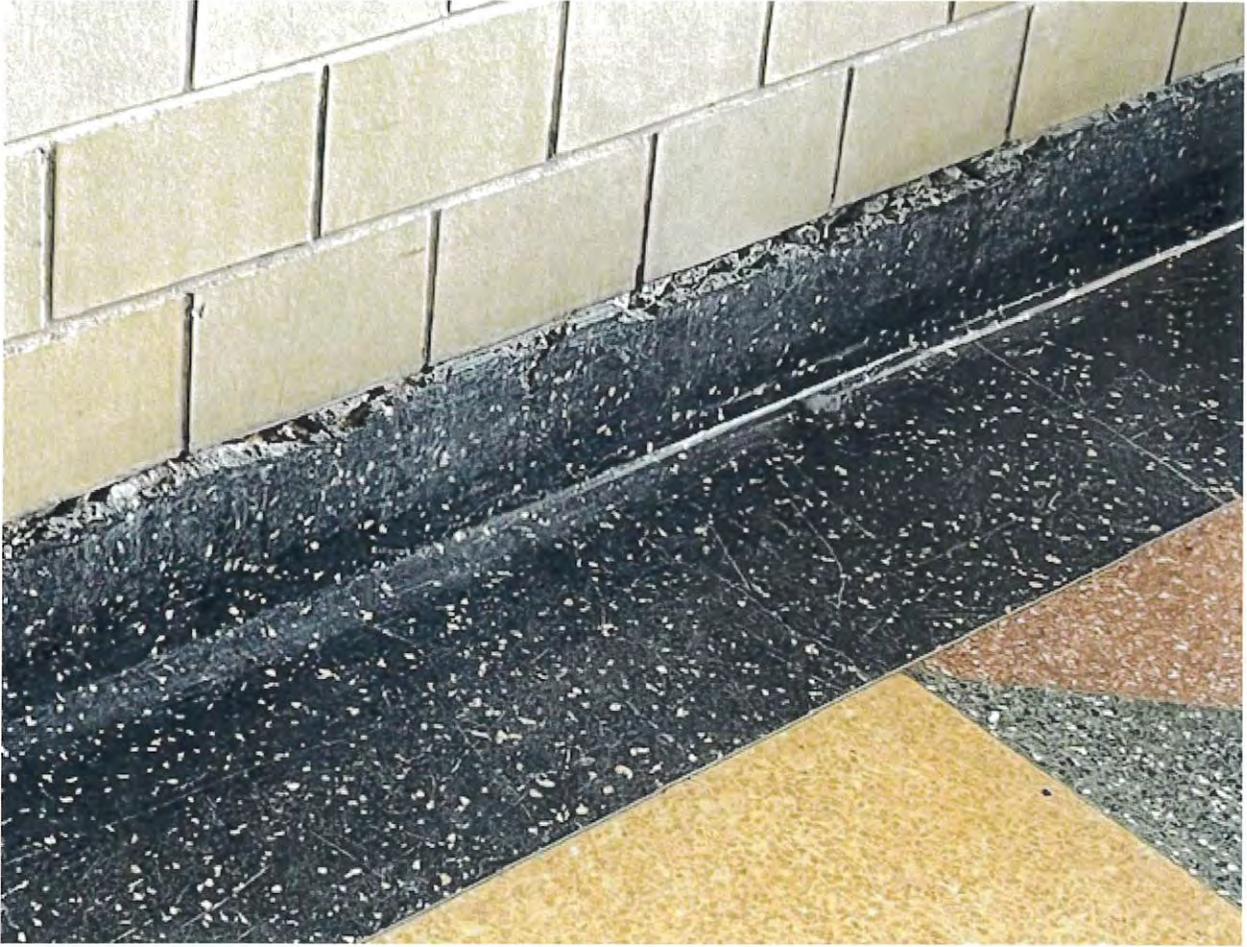
>>> Lowell <heggemeyer1@hotmail.com> 1/3/2024 2:07 PM >>>











Sent from my iPhone

**RESOLUTION NO. 2024-4**

**A RESOLUTION ACCEPTING BID AND AWARDING CONTRACT ON THE  
“PRAIRIE PARK SOCCER FIELD IRRIGATION PROJECT.”**

WHEREAS, three bids/proposals were received for the “Prairie Park Soccer Field Irrigation Project;” and

WHEREAS, the bids/proposals have been reviewed by City Staff for recommendation to City Council; and

WHEREAS, City Staff is recommending that the bid/proposal outlined below be accepted as recommended.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Wayne, Nebraska, that they find and declare that the bid/proposal for said project, as submitted by the following contractor, is the best bid/proposal received.

<b><u>Bidder</u></b>	<b><u>Amount of Bid</u></b>
Green Stripe, LLC 84216 569 Avenue Stanton NE 68779	\$35,000.00

BE IT FURTHER RESOLVED that the bid/proposal, as above set forth and filed with the City Clerk, and attached hereto, be and the same is hereby accepted.

PASSED AND APPROVED this 6<sup>th</sup> day of February, 2024.

THE CITY OF WAYNE, NEBRASKA,

By \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

PROPOSAL / ESTIMATE

# Green Stripe L.L.C.

Turf • Irrigation

Mark Melcher

84216 569 Avenue • Stanton, NE 68779

(402)750-0139 • Home: (402) 439-2892 • [cisco@stanton.net](mailto:cisco@stanton.net)

Proposal Submitted to: City of Wayne

Job Name: New Soccer Fields

Irrigate two regulation size soccer fields and area between fields.  
City to provide 3" water service & meter. Control clock location  
To be specified.

*Total estimated cost: \$35,000.00*

## ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. Green Stripe Turf • Irrigation is authorized to do the work as specified.

Date of Acceptance: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

*This quote is for estimation purposes and is not a guarantee of cost for services. Quote is based on current information from client about the project requirements. Actual cost may change once project elements are finalized or negotiated. Client will be notified of any changes in cost prior to them being incurred. Our employee are fully covered by Workmen's Compensation Insurance.*



Guaranteed Landscaping & Sprinklers, LLC  
PO BOX 713  
Norfolk, NE 68701  
(402)640-0047  
alex@glssprinklers.com  
www.glsnorfolk.com

Estimate 2304

ADDRESS

Wayne Prairie Park  
Development  
Wayne, NE 68787

DATE  
01/01/2024

TOTAL  
\$65,250.00

DESCRIPTION

QTY

RATE

AMOUNT

\*Automatic Underground Sprinkler System 65,250.00  
-New Rainbird Sprinkler System  
-Rainbird Falcon rotary sprinkler heads  
-1.5" PGV flow control electrical valves  
-Rainbird digital controller (wi-fi compatible)  
-Irrigation system to uniformly cover turf areas in provided field map.  
-Proposal includes one year fall winterization (Fall 2024)  
Total Sprinkler System Installed

NOTES:

-3" Point of connection (water supply provided)  
-75 PSI @ POC  
-Irrigation system installed to provided grade. No dirt work or grading included in estimate #2304.

TOTAL

\$65,250.00

THANK YOU.

Accepted By

Accepted Date

Claussen & Sons Irrigation, Inc.

85642 569th Ave  
 Carroll, NE 68723

# Estimate

Date	Estimate #
10/14/2023	764

Name / Address
City of Wayne PO Box 8 Wayne, NE 68787

			Project
Qty	Description	Rate	Total
	Wayne Prairie Park Soccer Fields		
109	Rain Bird Falcon Rotor	0.00	0.00
109	Rain Bird Swing Joints	0.00	0.00
14	Rain Bird PGA Zone Valve	0.00	0.00
7,740	3" & 2-1/2" & 2" PVC Pipe	0.00	0.00
500	Wire	0.00	0.00
14	10" Round Valve Box	0.00	0.00
1	3" RPZ Back Flow Preventer	0.00	0.00
1	4 Zone Rain Bird Clock With 2 6 zone mods	0.00	0.00
1	Irrigation Labor	0.00	0.00
1	Total	42,913.70	42,913.70
		<b>Subtotal</b>	\$42,913.70
		<b>Sales Tax (0.0%)</b>	\$0.00
		<b>Total</b>	\$42,913.70

**RESOLUTION NO. 2024-5**

**A RESOLUTION APPROVING THE PLANS, SPECIFICATIONS AND ESTIMATE OF COST FOR THE “PRAIRIE PARK LAKE AMENITIES’ PROJECT,” AND AUTHORIZING THE CITY CLERK TO ADVERTISE FOR BIDS.**

BE IT RESOLVED by the Mayor and Council of the City of Wayne, Nebraska, that the plans and specifications and estimate of cost of \$597,825.00, as prepared by the City’s Engineer and filed in the office of the City Clerk for the said project, are hereby approved, and the City Clerk is directed to advertise for bids in the form of the notice prepared by the City’s Engineer.

PASSED AND APPROVED this 6<sup>th</sup> day of February, 2024.

THE CITY OF WAYNE, NEBRASKA

BY \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

**Preliminary Opinion of Probable Cost**

**Lake Wayne Amenities**

Wayne, Nebraska

February 1, 2024

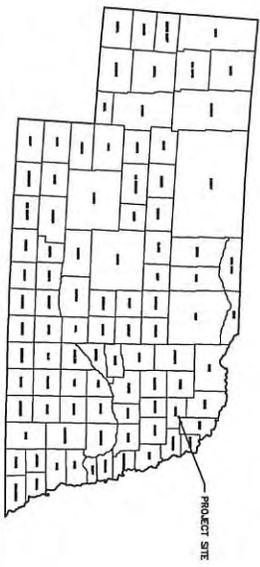
NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
1	MOBILIZATION	LS	1	\$ 40,000.00	\$ 40,000.00
2	EARTHWORK	LS	1	\$ 10,000.00	\$ 10,000.00
3	6" BIKE TRAIL PAVEMENT (8' WIDE)	SY	2,275	\$ 60.00	\$ 136,500.00
4	7" PARKING PAVEMENT	SY	125	\$ 70.00	\$ 8,750.00
5	12" SUBGRADE PREP	SY	3,075	\$ 5.00	\$ 15,375.00
6	18" CONCRETE BURB AND GUTTER	LF	184	\$ 50.00	\$ 9,200.00
7	FISHING PIER	LS	1	\$ 50,000.00	\$ 50,000.00
8	PEDESTRIAN BRIDGE	LS	1	\$ 250,000.00	\$ 250,000.00
SUBTOTAL					\$519,825.00
ENGINEERING (10%)					\$52,000.00
CONSTRUCTION SERVICES (TESTING, OBSERVATION, STAKING, ETC.) (5%)					\$26,000.00
<b>TOTAL PROJECT COST</b>					<b>\$597,825.00</b>

# LAKE WAYNE AMENITIES (PHASE 3A)

LOCATED IN THE SOUTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 18  
 TOWNSHIP 26 NORTH, RANGE 4 EAST OF THE 6TH P.M., WAYNE, NEBRASKA

**LEGEND**

△	BENCHMARK
○	CONCRETE
○	PIPE JOINT
□	FIBER OPTIC BOX
□	GRAPE INLET
□	LIGHT POLE
□	BESSEVE INLET
□	POWER POLE
□	STORM DRAIN MANHOLE
○	SIEN
○	SANITARY SEWER MANHOLE
○	TELEPHONE RISER
○	WATER MANHOLE
○	WATER VALVE
○	POST
○	ACCESS ROAD
—	BORDER
—	CENTER
—	CHAIN LINK FENCE
—	COMMUNICATIONS
—	CONTAINERS (EXISTING)
—	CONTAINERS (PROPOSED)
—	EASIMENT
—	ELECTRICAL LINE
—	EROSION CONTROL FENCE
—	FIBER OPTIC
—	FIBER OPTIC
—	LINE OF CONSTRUCTION
—	POWER OVERHEAD
—	POWER UNDERGROUND
—	PROPERTY LINE
—	SANITARY SEWER
—	SECTION LINE
—	SILT FENCE
—	STORM SEWER
—	TELEPHONE LINE
—	WATER LINE



MICRINITY MAP  
 NOT TO SCALE



**SHEET INDEX**

SHEET NUMBER	COVER	SHEET TITLE
1	GENERAL NOTES	
2-4	DETAILS	
5	SITE LAYOUT	
6	ALIGNMENT TABLES	
7-12	PAVING PLAN & PROFILE	
12-15	TRAIL CROSS SECTIONS	
16-18	FISHING PIER	
18-26	PEDESTRIAN BRIDGE	

**QUANTITY TABLE**

NO.	DESCRIPTION	UNIT	QUANTITY
1	MOBILIZATION	LS	1
2	ERATHIUM	LS	2,215
3	6" BINE TRAIL PAVEMENT (8' WIDE)	SV	135
4	12" SUBGRADE PREP	SV	3,075
5	12" SUBGRADE PREP	SV	140
6	12" CONCRETE BURE AND OUTER	LS	1
7	FISHING PIER	LS	1
8	PEDESTRIAN BRIDGE	LS	1



**COVER SHEET**

LAKE WAYNE AMENITIES (PHASE 3A)

WAYNE, NE

2024

1 of 26 SHEET

**REVISIONS**

NO.	DATE	DESCRIPTION

**PRELIMINARY**  
 NOT TO BE USED FOR CONSTRUCTION

February 01, 2024

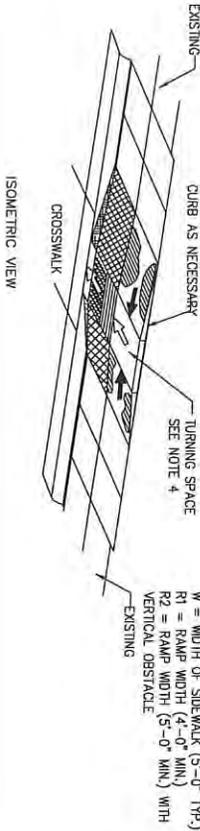
DATE PRINTED

OLSSON

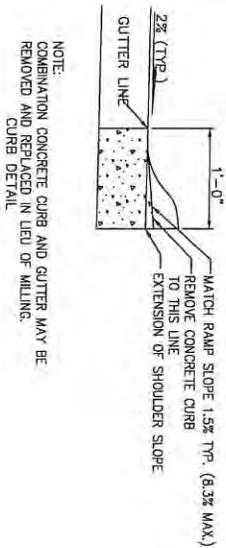
**olsson**

Engineering - Nebraska COA ACA-0838  
 1707 Dakota Avenue  
 South Sioux City, NE 68776-2356 TEL 402.464.3059 www.olsson.com

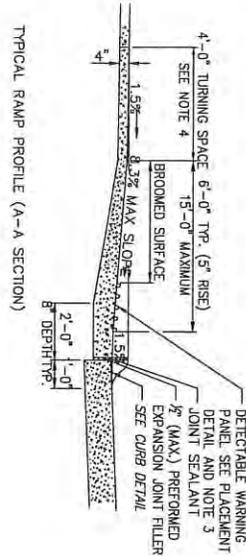
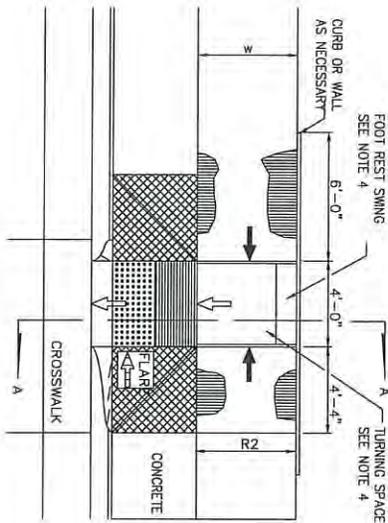




W = WIDTH OF SIDEWALK (5'-0" TYP.)  
 R1 = RAMP WIDTH (4'-0" MIN.)  
 R2 = RAMP WIDTH (5'-0" MIN.) WITH VERTICAL OBSTACLE



TYPE F PLAN



SLOPE LEGEND

	SIDEWALK/TURNING SPACE AND RAMP CROSS SLOPE 1.5% TYPICAL, 2.0% MAX. SLOPE
	RAMP RUNNING SLOPE 8.0% TYPICAL, 8.3% MAX. SLOPE
	FLARE 80° TO RAMP 8.0% TYPICAL, 10.0% MAX. SLOPE

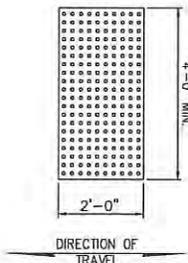
THE CONTRACTOR SHALL ACCOUNT FOR CONSTRUCTION TOLERANCES TO PREVENT EXCEEDING THE MAXIMUM SLOPES. ANY SLOPES EXCEEDING THE MAXIMUMS SHALL NOT BE ACCEPTED WITHOUT PRIOR APPROVAL FROM THE PROJECT MANAGER.

NOTES:

1. THE SURFACE OF ALL CURB RAMPS SHALL BE BROOKED PERPENDICULAR TO THE SLOPE OF THE CURB RAMP.
2. CARE SHALL BE TAKEN TO ASSURE A UNIFORM GRADE ON THE CURB RAMP. FREE OF SAGS AND SHORT GRADE CHANGES.
3. ALL CURB RAMPS SHALL BE CONSTRUCTED WITH A DETECTABLE WARNING PANEL (DWP), 2 FT. x 4 FT. MINIMUM, PLACED WITHIN 2" OF THE BACK OF CURB.  
 DETECTABLE WARNING PANEL:  
 - SHALL BE SUBSIDIARY TO CURB RAMP  
 - SHALL BE A CONTRASTING COLOR TO THE SURROUNDING SURFACING.  
 - SHALL EXTEND THE FULL WIDTH OF THE CURB RAMP.  
 NEW CURB RAMPS SHALL HAVE CAST IN CONCRETE DETECTABLE WARNING PANELS.
4. TURNING SPACE SHALL HAVE MINIMUM DIMENSIONS OF 4 FT. x 4 FT. AND SHALL BE A MINIMUM OF 1 FT. FROM ANY OBSTACLE SUCH AS A CURB OR RETAINING WALL FOR SING OF WHEELCHAIR FOOT REST. THE SLOPE SHALL BE 2% MAXIMUM IN ANY DIRECTION.
5. THE WORK OF CONSTRUCTING CURB RAMPS AND INSTALLING DETECTABLE WARNING PLATES SHALL BE INCLUDED IN THE CURB RAMP BID ITEM. CURB RAMP PAVEMENT IS INCLUDED IN SIDEWALK PAVEMENT QUANTITY.

LEGEND

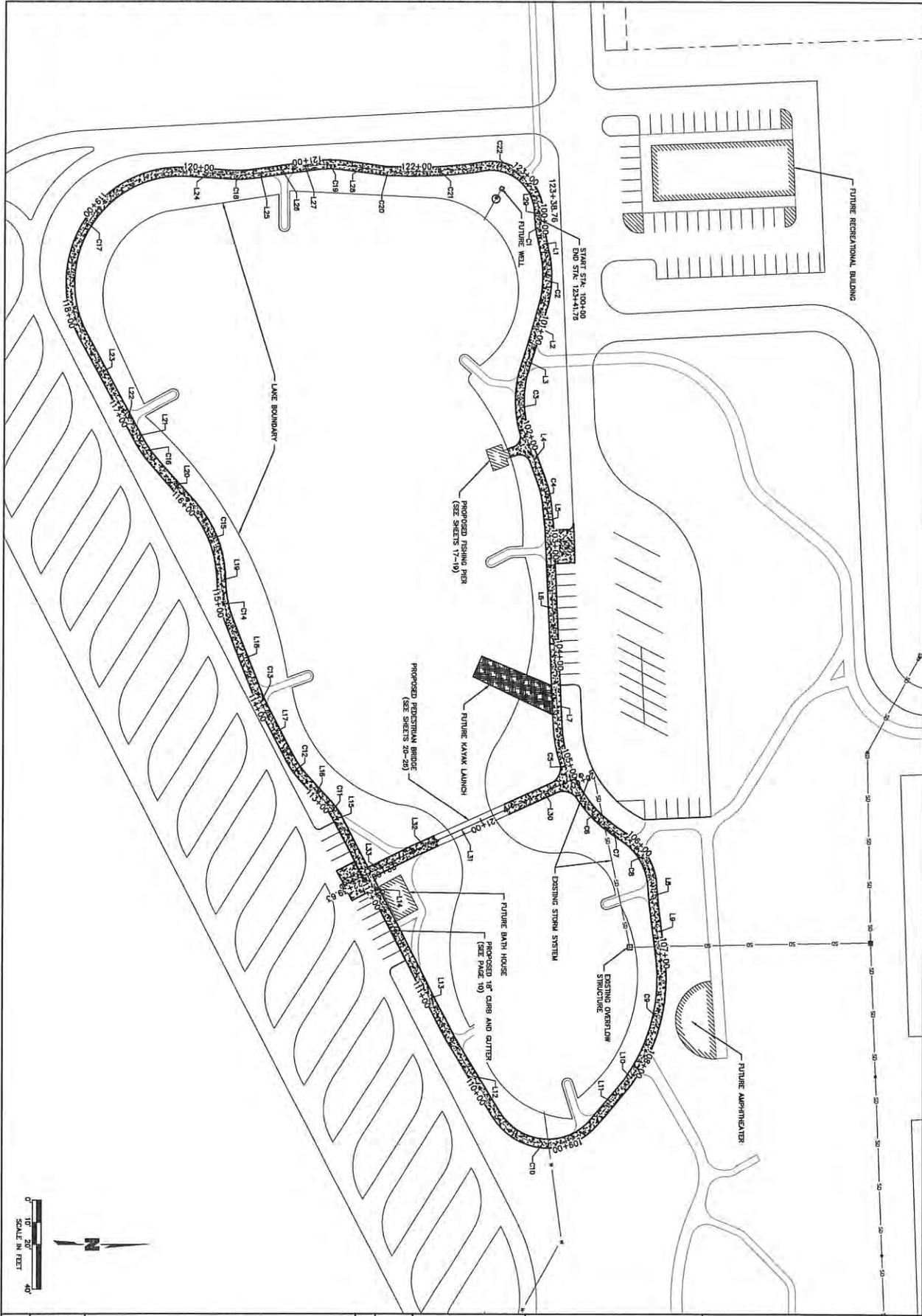
	DETECTABLE WARNING PANEL (DWP)
	BROOKED CURB RAMP WHEN 5% TO 8.3%
	RAMP FLARE
	GRASS OR NON WALKING SURFACE
	CURB TRANSITION
	CURB FACE SLOPE 1 VERT : 2 HORIZ



ADA RAMP DETAILS		REV. NO.	DATE	REVISIONS DESCRIPTION
LAKE WAYNE AMENITIES (PHASE 3A)				
WAYNE, NE	2024	NO.	DATE	REVISIONS

**PRELIMINARY**  
 NOT TO BE USED FOR CONSTRUCTION  
 February 01, 2024  
 DATE PRINTING  
 OLSSON

**olsson**  
 Engineering - Nebraska COA #CA 6338  
 1707 Dakota Avenue  
 South Sioux City, NE 68776-2356 TEL 402.464.5855 www.olsson.com



0 10 20 40  
SCALE IN FEET

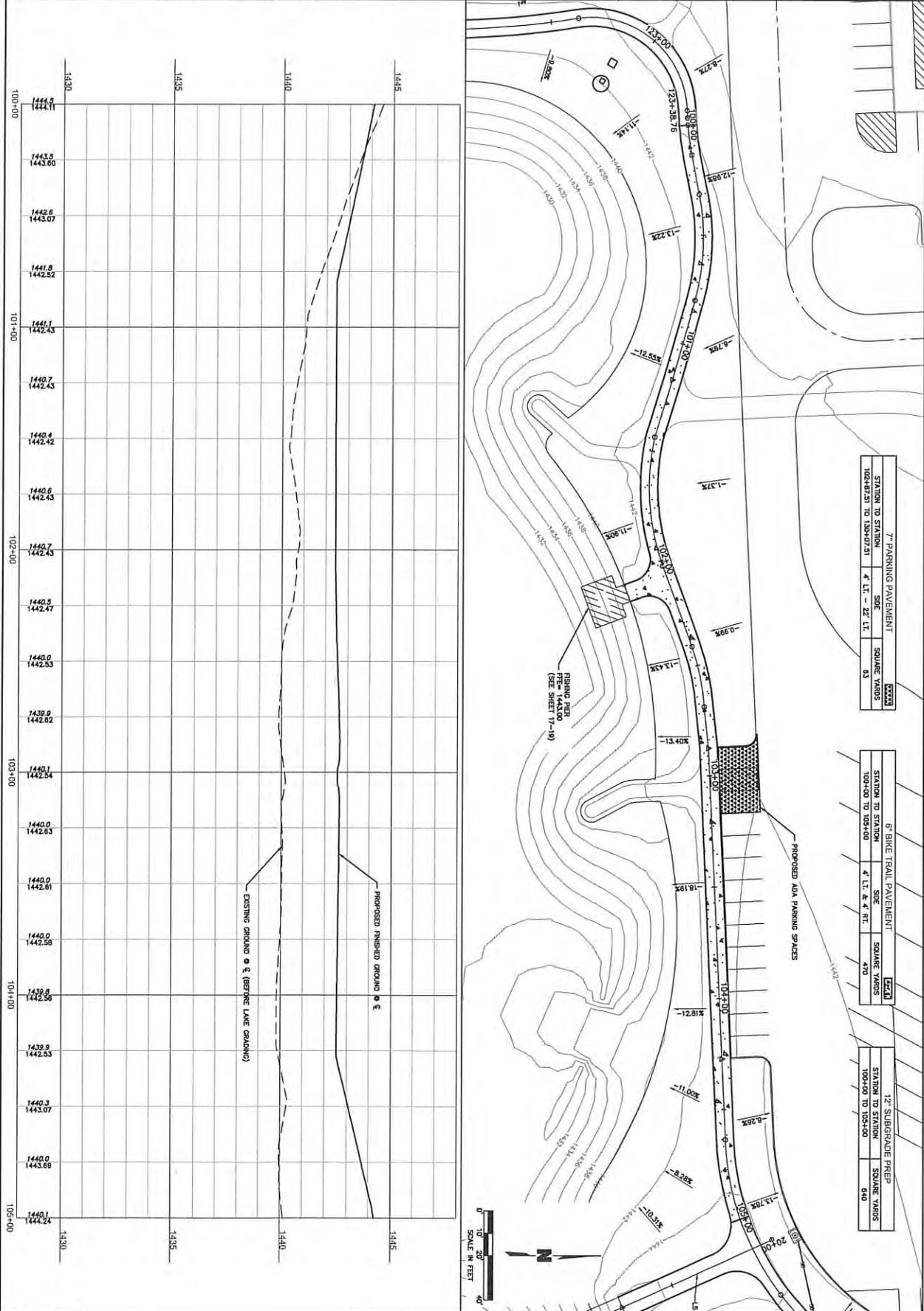
SITE LAYOUT		REV. NO.	DATE	REVISIONS DESCRIPTION
LAKE WAYNE AMENITIES (PHASE 3A)				
WAYNE, NE		2024		
SHEET 4 of 26		REVISIONS		

**PRELIMINARY**  
 NOT TO BE USED FOR CONSTRUCTION  
 February 01, 2024  
 DATE PRINTED  
 OLSSON

**olsson**  
 Engineering - Nebraska CDA-ACA-0638  
 1707 Dakota Avenue  
 South Sioux City, NE 68776-2356 TEL: 402.494.3259 www.olsson.com

TRAIL ALIGNMENT									
NO.	STATION	NORTHING	EASTING	LENGTH	LINE/CHORD BEARING	DELTA	TANGENT	RADIUS	
C1	100+46.00	888502.4414	2450492.4433	13.56'	N82°30'30"E	7°46'30"	6.71'	100.00'	
C1	100+46.00	888502.4414	2450492.4433	13.56'	N82°30'30"E	7°46'30"	6.71'	100.00'	
L1	100+13.56	888502.2484	2450494.0972	17.98'	N82°30'30"E				
L1	100+13.56	888502.2484	2450494.0972	17.98'	N82°30'30"E				
C2	100+31.54	888502.8443	2450497.7168	48.05'	S87°49'31"E	27°13'54"	24.50'	100.00'	
C2	100+31.54	888502.8443	2450497.7168	48.05'	S87°49'31"E	27°13'54"	24.50'	100.00'	
L2	100+31.54	888502.8443	2450497.7168	37.13'	S74°03'30"E				
L2	100+31.54	888502.8443	2450497.7168	37.13'	S74°03'30"E				
L3	101+46.72	888503.7889	2450504.6718	28.88'	S72°39'30"E				
L3	101+46.72	888503.7889	2450504.6718	28.88'	S72°39'30"E				
C3	101+46.72	888503.7889	2450504.6718	58.87'	N89°13'00"E	33°04'17"	30.28'	102.00'	
C3	101+46.72	888503.7889	2450504.6718	58.87'	N89°13'00"E	33°04'17"	30.28'	102.00'	
L4	101+46.72	888503.7889	2450504.6718	38.37'	N89°04'30"E				
L4	101+46.72	888503.7889	2450504.6718	38.37'	N89°04'30"E				
C4	102+42.48	888504.5956	2450515.5742	58.87'	N87°30'30"E				
C4	102+42.48	888504.5956	2450515.5742	58.87'	N87°30'30"E				
L5	102+42.48	888504.5956	2450515.5742	27.85'	N77°49'30"E	18°18'36"	14.02'	88.00'	
L5	102+42.48	888504.5956	2450515.5742	27.85'	N77°49'30"E	18°18'36"	14.02'	88.00'	
C5	102+42.48	888504.5956	2450515.5742	18.60'	N63°34'17"E				
C5	102+42.48	888504.5956	2450515.5742	18.60'	N63°34'17"E				
L6	102+42.48	888504.5956	2450515.5742	139.73'	N87°23'41"E				
L6	102+42.48	888504.5956	2450515.5742	139.73'	N87°23'41"E				
C6	102+42.48	888504.5956	2450515.5742	26.15'	N87°23'30"E				
C6	102+42.48	888504.5956	2450515.5742	26.15'	N87°23'30"E				
L7	102+42.48	888504.5956	2450515.5742	73.38'	N88°41'27"E	35°24'01"	38.04'	122.00'	
L7	102+42.48	888504.5956	2450515.5742	73.38'	N88°41'27"E	35°24'01"	38.04'	122.00'	
C7	102+42.48	888504.5956	2450515.5742	28.18'	N45°50'27"E				
C7	102+42.48	888504.5956	2450515.5742	28.18'	N45°50'27"E				
L8	102+42.48	888504.5956	2450515.5742	52.80'	N37°18'17"E	8°50'19"	8.43'	122.00'	
L8	102+42.48	888504.5956	2450515.5742	52.80'	N37°18'17"E	8°50'19"	8.43'	122.00'	
C8	102+42.48	888504.5956	2450515.5742	21.03'	N42°27'27"E				
C8	102+42.48	888504.5956	2450515.5742	21.03'	N42°27'27"E				
L9	102+42.48	888504.5956	2450515.5742	43.67'	N82°30'30"E				
L9	102+42.48	888504.5956	2450515.5742	43.67'	N82°30'30"E				
C9	102+42.48	888504.5956	2450515.5742	108.37'	S77°06'27"E	39°27'31"	58.99'	158.00'	
C9	102+42.48	888504.5956	2450515.5742	108.37'	S77°06'27"E	39°27'31"	58.99'	158.00'	
L10	102+42.48	888504.5956	2450515.5742	8.50'	S57°22'30"E				
L10	102+42.48	888504.5956	2450515.5742	8.50'	S57°22'30"E				
L11	102+42.48	888504.5956	2450515.5742	48.70'	S48°40'00"E				
L11	102+42.48	888504.5956	2450515.5742	48.70'	S48°40'00"E				
C10	102+42.48	888504.5956	2450515.5742	105.54'	S41°12'41"E	107°39'00"	77.05'	96.00'	
C10	102+42.48	888504.5956	2450515.5742	105.54'	S41°12'41"E	107°39'00"	77.05'	96.00'	
L12	102+42.48	888504.5956	2450515.5742	78.80'	S87°18'15"W				
L12	102+42.48	888504.5956	2450515.5742	78.80'	S87°18'15"W				
L13	102+42.48	888504.5956	2450515.5742	80.88'	S87°18'15"W				
L13	102+42.48	888504.5956	2450515.5742	80.88'	S87°18'15"W				
L14	102+42.48	888504.5956	2450515.5742	141.02'	S87°18'15"W				
L14	102+42.48	888504.5956	2450515.5742	141.02'	S87°18'15"W				
L15	102+42.48	888504.5956	2450515.5742	12.30'	S82°18'15"W				
L15	102+42.48	888504.5956	2450515.5742	12.30'	S82°18'15"W				
C11	102+42.48	888504.5956	2450515.5742	14.70'	S54°28'30"W	19°41'21"	7.44'	54.00'	
C11	102+42.48	888504.5956	2450515.5742	14.70'	S54°28'30"W	19°41'21"	7.44'	54.00'	

TRAIL ALIGNMENT									
NO.	STATION	NORTHING	EASTING	LENGTH	LINE/CHORD BEARING	DELTA	TANGENT	RADIUS	
L16	113+02.23	888505.0529	2450511.9202	28.23'	S48°37'30"W				
L16	113+02.23	888505.0529	2450511.9202	28.23'	S48°37'30"W				
C12	113+02.23	888505.0529	2450511.9202	28.23'	S48°37'30"W	19°41'21"	13.23'	96.00'	
C12	113+02.23	888505.0529	2450511.9202	28.23'	S48°37'30"W	19°41'21"	13.23'	96.00'	
L17	113+02.23	888505.0529	2450511.9202	50.23'	S82°18'15"W				
L17	113+02.23	888505.0529	2450511.9202	50.23'	S82°18'15"W				
C13	113+02.23	888505.0529	2450511.9202	10.05'	S65°18'48"W	5°39'07"	6.02'	96.00'	
C13	113+02.23	888505.0529	2450511.9202	10.05'	S65°18'48"W	5°39'07"	6.02'	96.00'	
L18	113+02.23	888505.0529	2450511.9202	74.85'	S86°18'27"W				
L18	113+02.23	888505.0529	2450511.9202	74.85'	S86°18'27"W				
C14	113+02.23	888505.0529	2450511.9202	30.81'	S77°02'30"W	17°39'00"	15.53'	100.00'	
C14	113+02.23	888505.0529	2450511.9202	30.81'	S77°02'30"W	17°39'00"	15.53'	100.00'	
L19	113+02.23	888505.0529	2450511.9202	11.57'	S89°39'41"W				
L19	113+02.23	888505.0529	2450511.9202	11.57'	S89°39'41"W				
C15	113+02.23	888505.0529	2450511.9202	86.82'	S87°30'30"W	38°10'17"	34.40'	100.00'	
C15	113+02.23	888505.0529	2450511.9202	86.82'	S87°30'30"W	38°10'17"	34.40'	100.00'	
L20	113+02.23	888505.0529	2450511.9202	55.82'	S48°18'30"W				
L20	113+02.23	888505.0529	2450511.9202	55.82'	S48°18'30"W				
C16	113+02.23	888505.0529	2450511.9202	22.81'	S44°19'20"W	13°04'16"	11.46'	100.00'	
C16	113+02.23	888505.0529	2450511.9202	22.81'	S44°19'20"W	13°04'16"	11.46'	100.00'	
L21	113+02.23	888505.0529	2450511.9202	7.94'	S87°30'30"W				
L21	113+02.23	888505.0529	2450511.9202	7.94'	S87°30'30"W				
L22	113+02.23	888505.0529	2450511.9202	26.00'	S81°23'48"W				
L22	113+02.23	888505.0529	2450511.9202	26.00'	S81°23'48"W				
C17	113+02.23	888505.0529	2450511.9202	213.25'	N67°30'45"W	122°07'37"	181.00'	100.00'	
C17	113+02.23	888505.0529	2450511.9202	213.25'	N67°30'45"W	122°07'37"	181.00'	100.00'	
L23	113+02.23	888505.0529	2450511.9202	72.22'	S81°23'48"W				
L23	113+02.23	888505.0529	2450511.9202	72.22'	S81°23'48"W				
L24	113+02.23	888505.0529	2450511.9202	40.88'	N33°43'42"E				
L24	113+02.23	888505.0529	2450511.9202	40.88'	N33°43'42"E				
C18	113+02.23	888505.0529	2450511.9202	18.64'	N63°02'32"W	11°22'11"	8.98'	100.00'	
C18	113+02.23	888505.0529	2450511.9202	18.64'	N63°02'32"W	11°22'11"	8.98'	100.00'	
L25	113+02.23	888505.0529	2450511.9202	13.28'	N7°47'28"W				
L25	113+02.23	888505.0529	2450511.9202	13.28'	N7°47'28"W				
L26	113+02.23	888505.0529	2450511.9202	28.20'	N7°47'28"W				
L26	113+02.23	888505.0529	2450511.9202	28.20'	N7°47'28"W				
L27	113+02.23	888505.0529	2450511.9202	18.25'	N7°47'28"W	15°17'28"	14.23'	108.00'	
L27	113+02.23	888505.0529	2450511.9202	18.25'	N7°47'28"W	15°17'28"	14.23'	108.00'	
C19	113+02.23	888505.0529	2450511.9202	28.20'	N67°04'44"W				
C19	113+02.23	888505.0529	2450511.9202	28.20'	N67°04'44"W				
L28	113+02.23	888505.0529	2450511.9202	33.45'	N7°30'00"E				
L28	113+02.23	888505.0529	2450511.9202	33.45'	N7°30'00"E				
C20	113+02.23	888505.0529	2450511.9202	12.20'	N48°03'33"E	7°23'34"	8.11'	93.28'	
C20	113+02.23	888505.0529	2450511.9202	12.20'	N48°03'33"E	7°23'34"	8.11'	93.28'	
C21	113+02.23	888505.0529	2450511.9202	82.83'	N37°05'57"W	11°40'04"	41.26'	407.50'	
C21	113+02.23	888505.0529	2450511.9202	82.83'	N37°05'57"W	11°40'04"	41.26'	407.50'	
C22	113+02.23	888505.0529	2450511.9202	72.82'	N39°42'30"E	8°56'17"	46.32'	43.53'	
C22	113+02.23	888505.0529	2450511.9202	72.82'	N39°42'30"E	8°56'17"			



STATION TO STATION	SOE	SQUARE YARDS
102+87.51 TO 104+07.51	4' LT. - 22' RT.	83

STATION TO STATION	SOE	SQUARE YARDS
100+00 TO 103+00	4' LT. & 4' RT.	470

STATION TO STATION	SOE	SQUARE YARDS
100+00 TO 103+00		640

REV. NO.	DATE	REVISIONS DESCRIPTION

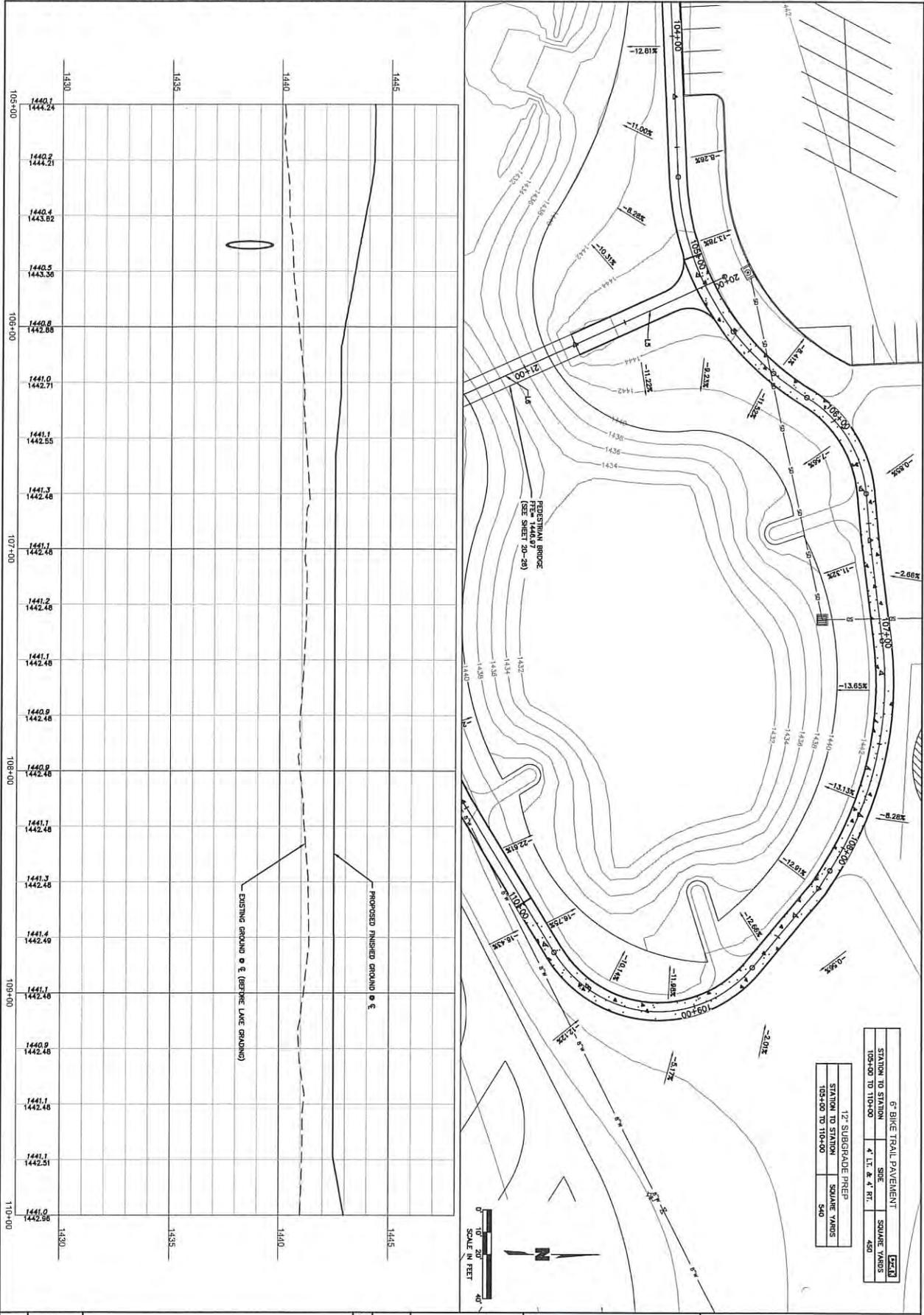
  

NO.	DATE	DESIGNER

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**olsson**  
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 7707 Dakota Avenue  
 South Sioux City, NE 68776-2356 TEL 402.484.3056 www.olsson.com

WAYNE, NE  
 2024  
 SHEET 6 OF 26



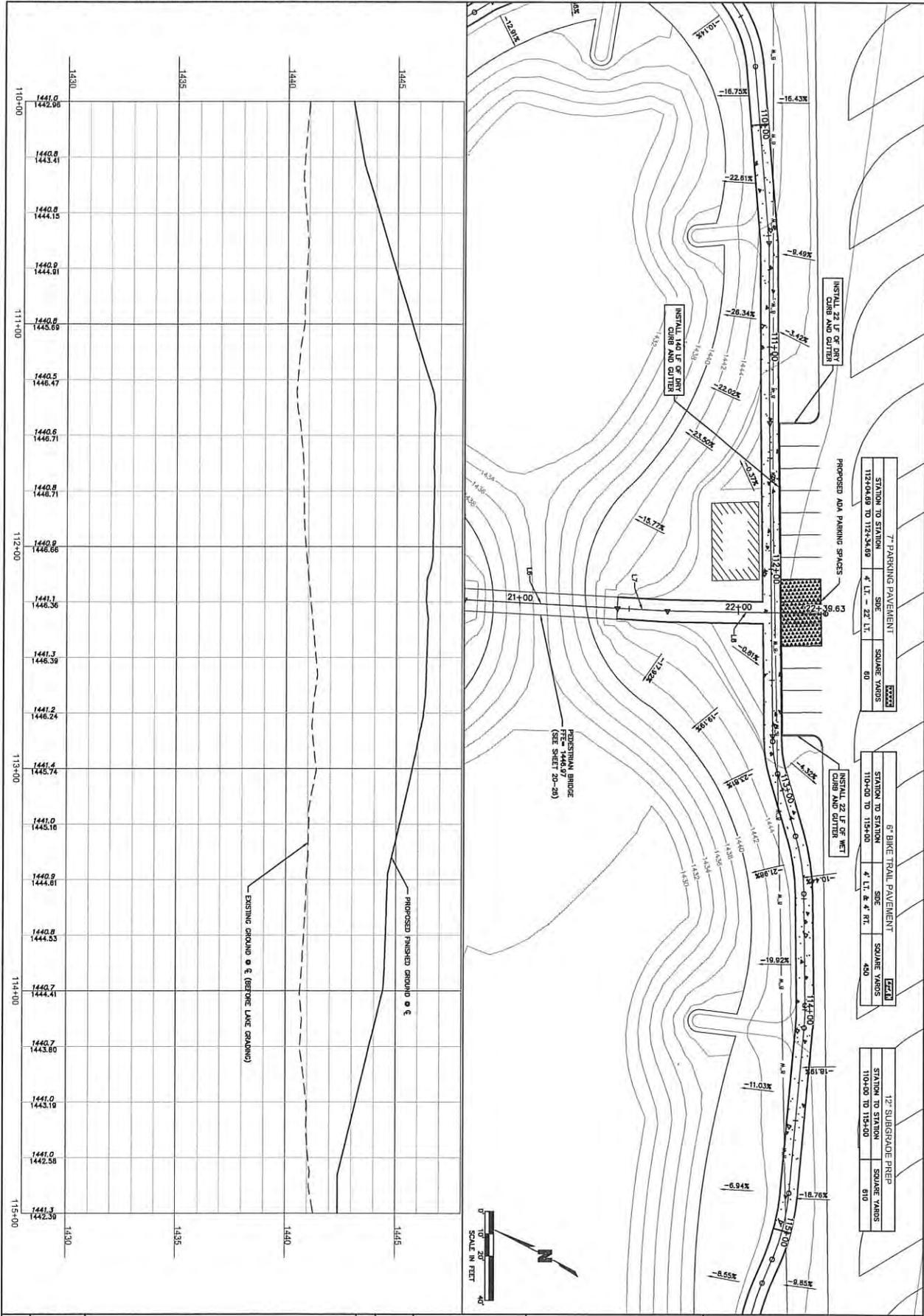
6" BIKE TRAIL PAVEMENT		
STATION TO STATION	4' LT. & 4' RT.	SQUARE YARDS
105+00 TO 110+00		480
12" SUSGRADE PREP		
STATION TO STATION	SQUARE YARDS	
105+00 TO 110+00	540	

7  
of  
26  
SHEET

PAVING PLAN AND PROFILE STA. 105+00 TO STA. 110+00 LAKE WAYNE AMENITIES (PHASE 3A)		REV. NO.	DATE	REVISIONS DESCRIPTION
WAYNE, NE		NO.	DATE	DESCRIPTION
2024		1	02/01/24	

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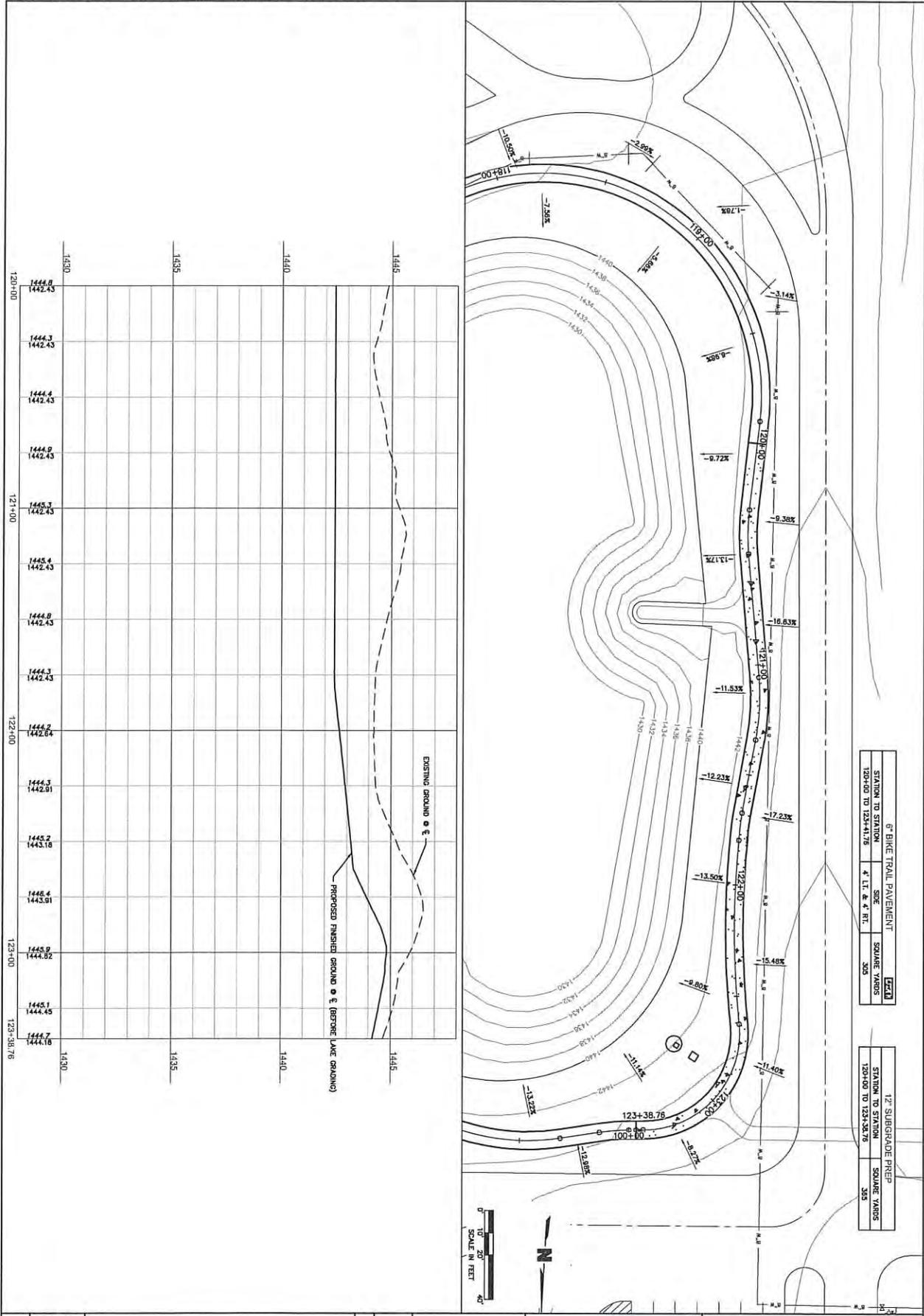
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1445.66  
1440.5  
1446.47  
1440.6  
1446.71  
1440.9  
1446.71  
112+00  
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115+00  
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1435  
1440  
1445

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STATION TO STATION	SIDE	SQUARE YARDS
120+00 TO 123+41.76	4' LT. & 4' RT.	303

STATION TO STATION	SQUARE YARDS
120+00 TO 123+38.76	303

10 of 26 SHEET

PAVING PLAN AND PROFILE  
 STA. 120+00 TO STA. 123+38.76  
 LAKE WAYNE AMENITIES (PHASE 3A)  
 WAYNE, NE

REV. NO.	DATE	REVISIONS DESCRIPTION

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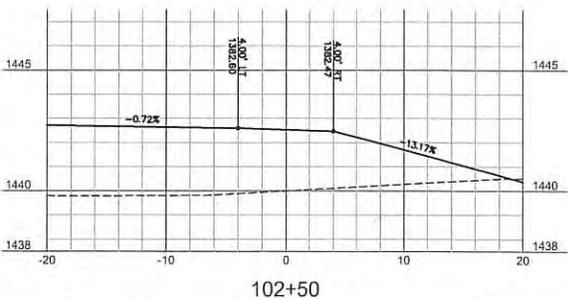
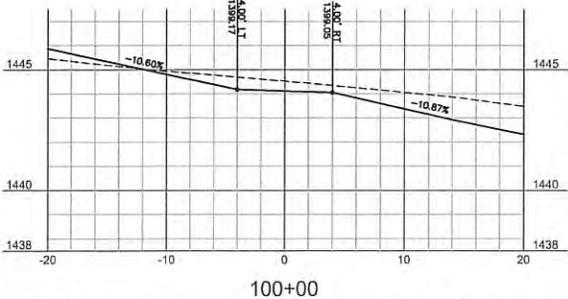
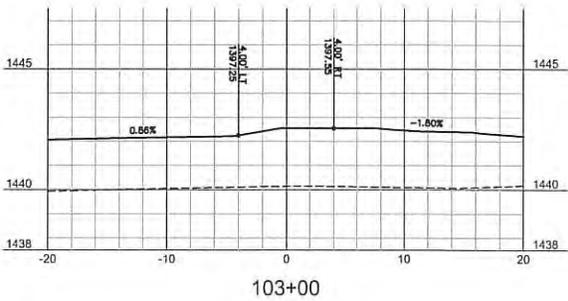
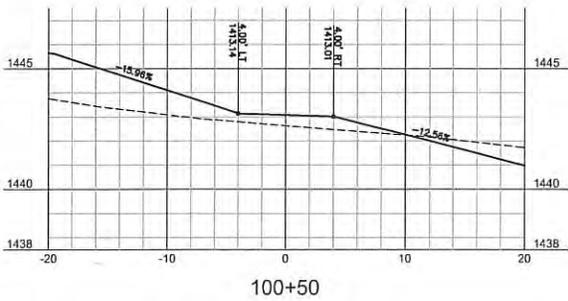
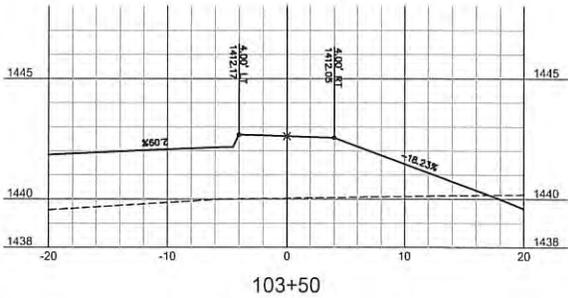
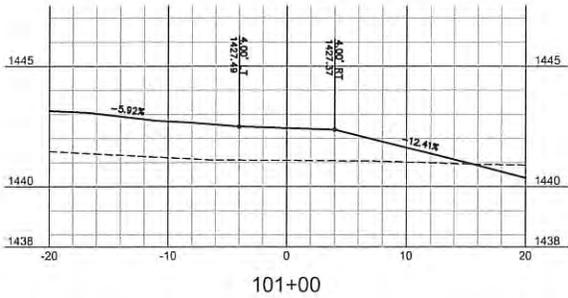
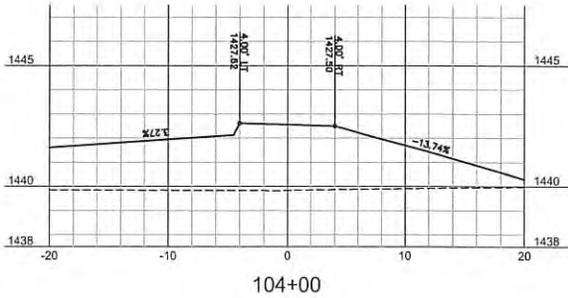
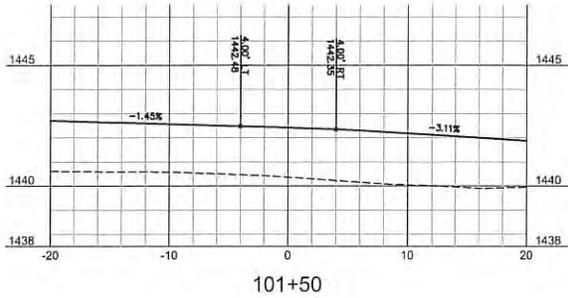
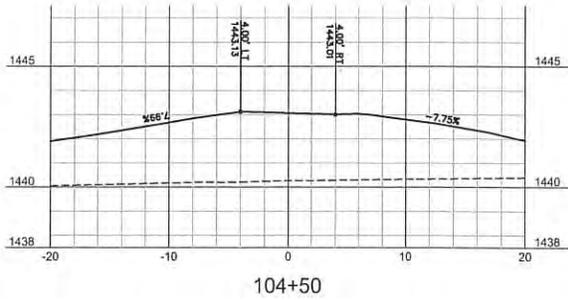
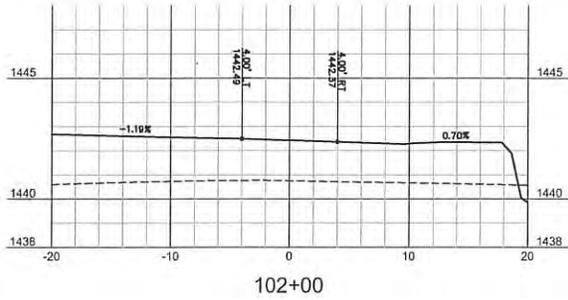
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	Checked By: [Name]
	Designed By: [Name]
	Reviewed By: [Name]
	Approved By: [Name]
	Date: [Date]

PAVING PLAN AND PROFILE  
 STA. 20+00 TO STA. 22+39.63  
 LAKE WAYNE AMENITIES (PHASE 3A)

REV. NO.	DATE	REVISIONS DESCRIPTION

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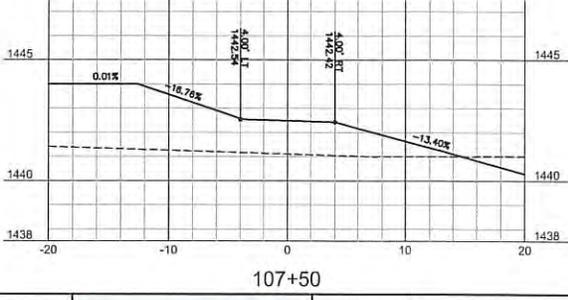
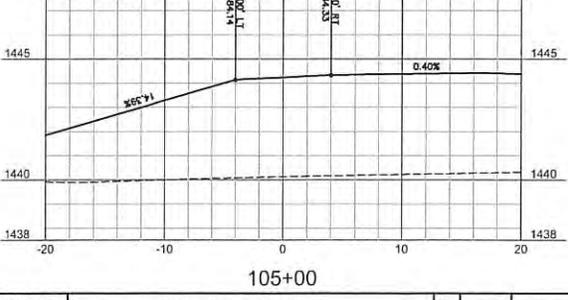
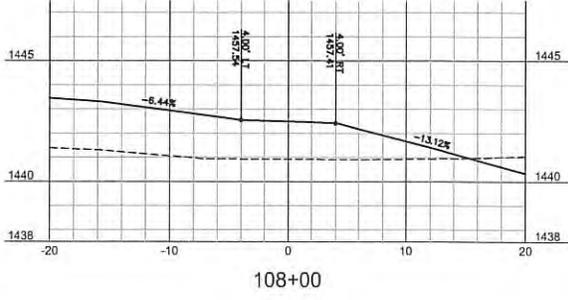
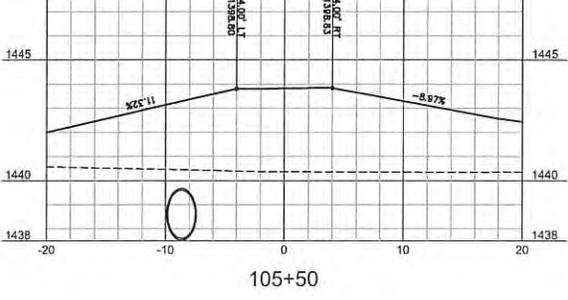
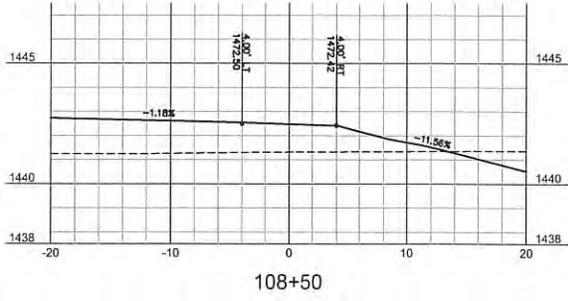
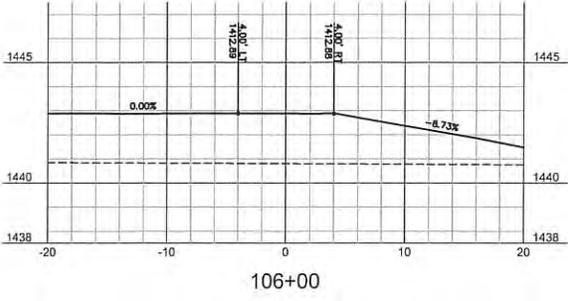
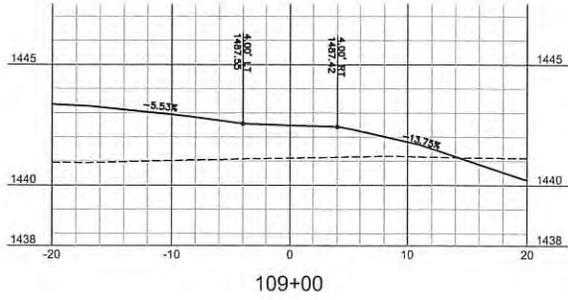
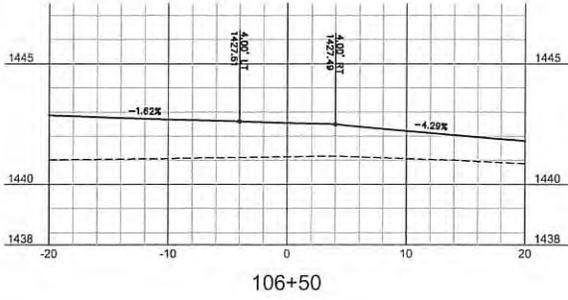
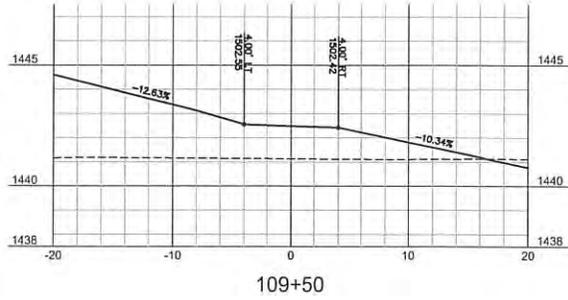
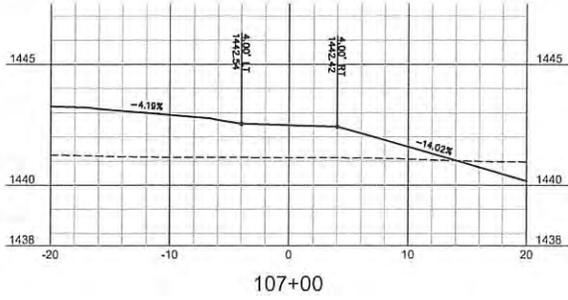


TRAIL CROSS SECTIONS		REV. NO.	DATE	REVISIONS DESCRIPTION
LAKE WAYNE AMENITIES (PHASE 3A)				
WAYNE, NE		2024		

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 February 01, 2024  
 DATE PRINTED  
 OLSSON

**olsson**

Engineering - Nebraska COA #CA-6938  
 1707 Dakota Avenue  
 South Sioux City, NE 68776-2358 TEL 402.484.3059 www.olsson.com



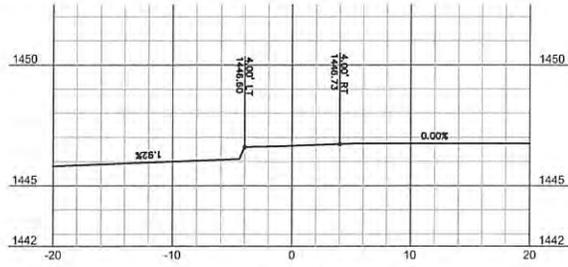
12 of 26 SHEET

TRAIL CROSS SECTIONS  
 LAKE WAYNE AMENITIES (PHASE 3A)  
 WAYNE, NE

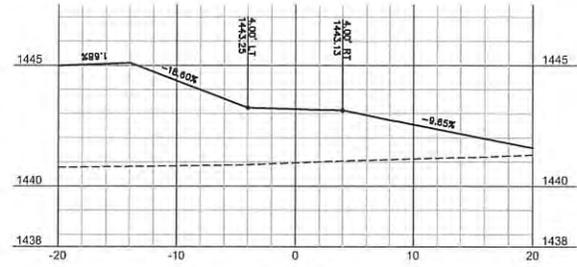
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 NOT TO BE USED FOR CONSTRUCTION  
 February 01, 2024  
 DATE PLOTTED  
 OLSSON

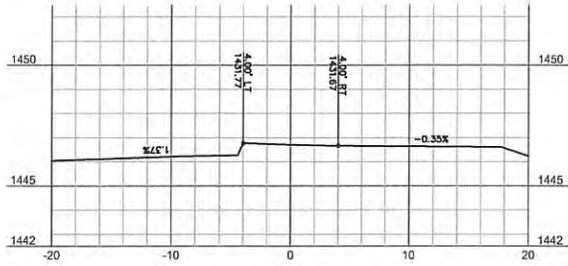
**olsson**  
 Engineering - Nebraska COA #CA-6038  
 1707 Dakota Avenue  
 South Sioux City, NE 68776-2356 TEL 402.454.2059 www.olsson.com



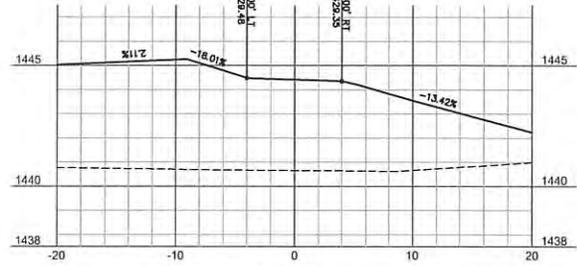
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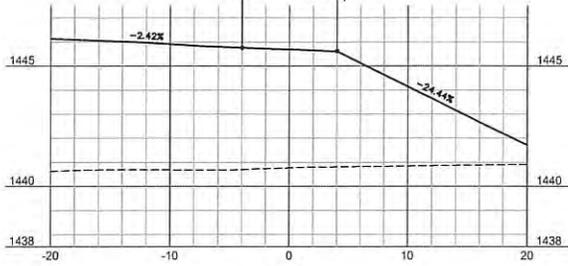
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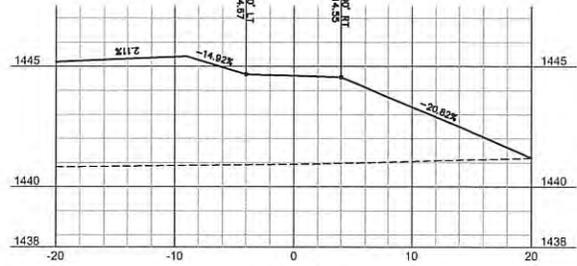
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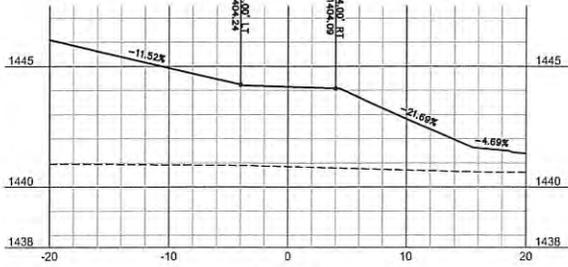
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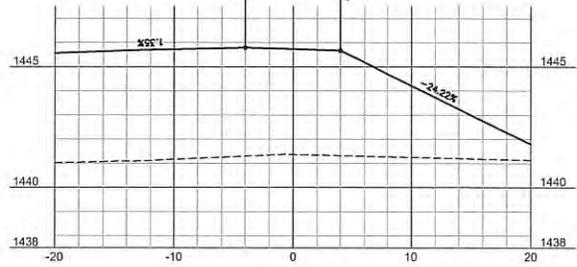
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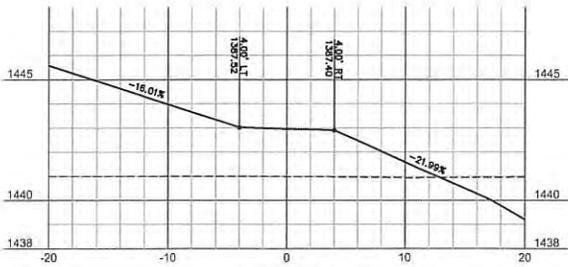
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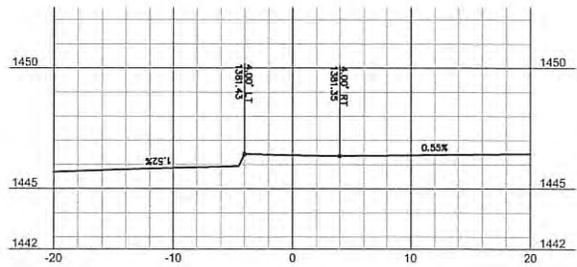
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113+00



110+00



112+50

14  
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26  
SHEET

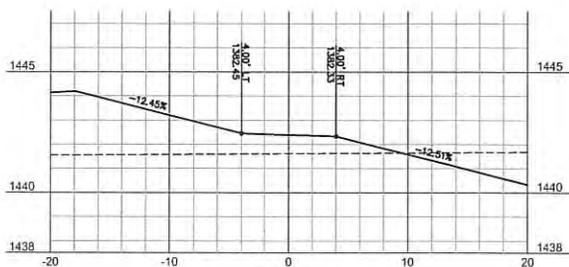
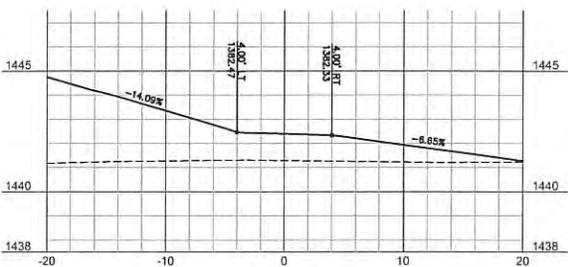
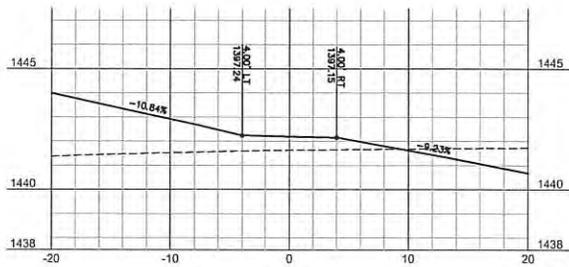
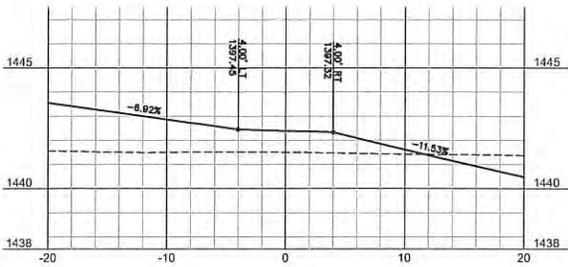
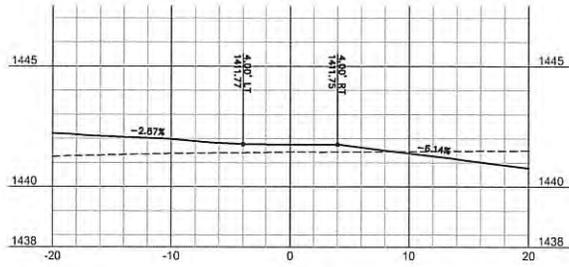
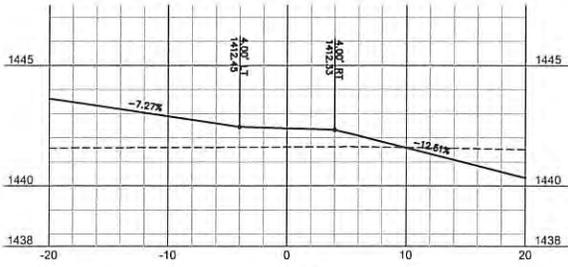
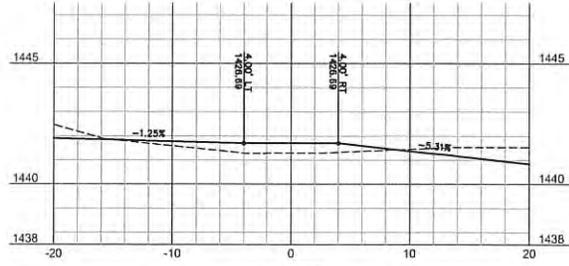
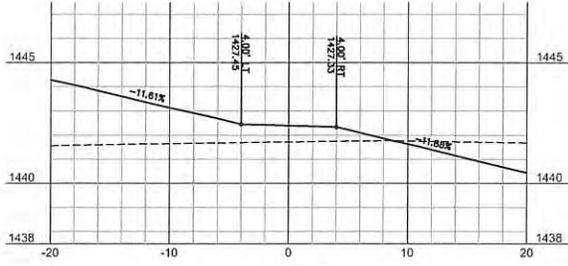
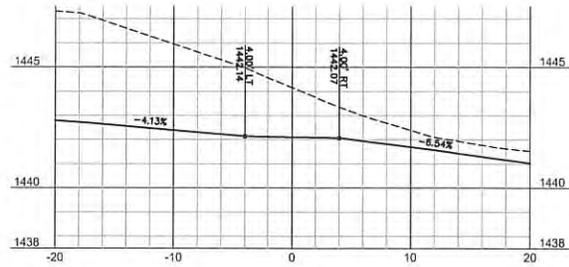
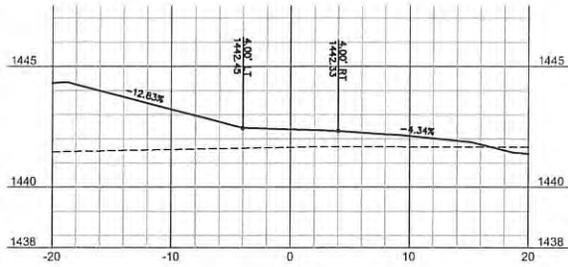
TRAIL CROSS SECTIONS	
LAKE WAYNE AMENITIES (PHASE 3A)	
WAYNE, NE	2024

REV. NO.	DATE	REVISIONS DESCRIPTION

**PRELIMINARY**  
 NOT TO BE USED FOR CONSTRUCTION  
 February 01, 2024  
 DATE PLOTTED  
**OLSSON**

**olsson**

Engineering - Nebraska COA #CA-0638  
 1707 Dakota Avenue  
 South Sioux City, NE 68776-2356 TEL 402.494.3059 www.olsson.com



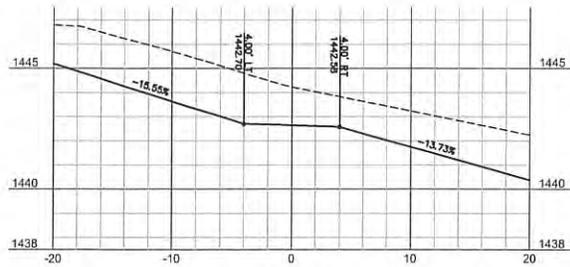
15 of 26 SHEET

TRAIL CROSS SECTIONS  
 LAKE WAYNE AMENITIES (PHASE 3A)  
 WAYNE, NE

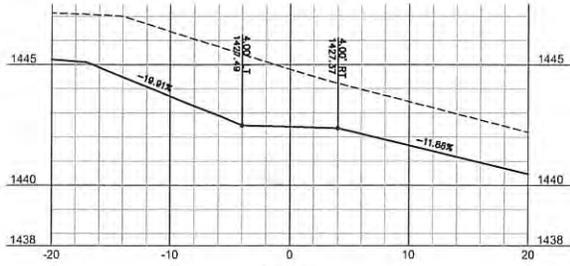
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 OLSSON

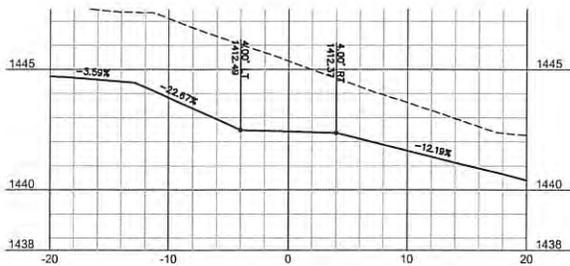
**olsson**  
 Engineering - Nebraska COA #CA-6638  
 1707 Dakota Avenue  
 South Sioux City, NE 68776-2356 TEL 402.494.2059 www.olsson.com



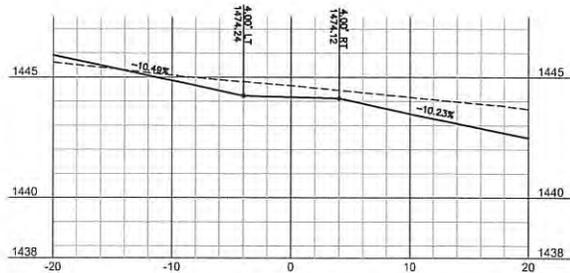
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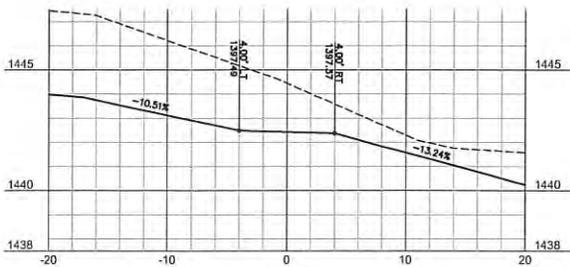
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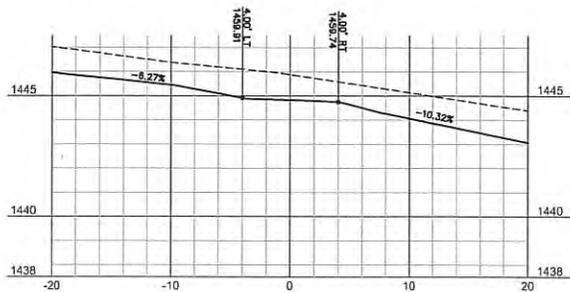
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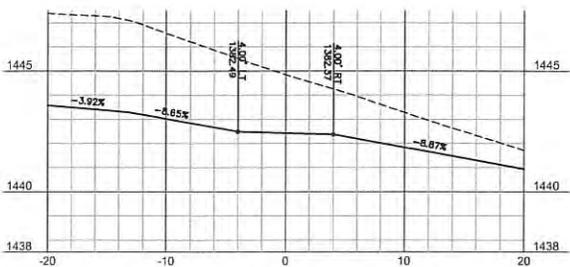
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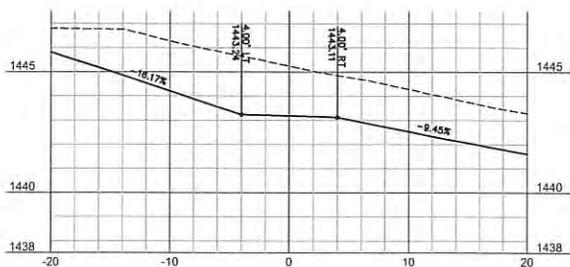
120+50



123+00



120+00



122+50

16 of 26 SHEET

TRAIL CROSS SECTIONS  
 LAKE WAYNE AMENITIES (PHASE 3A)  
 WAYNE, NE 2024

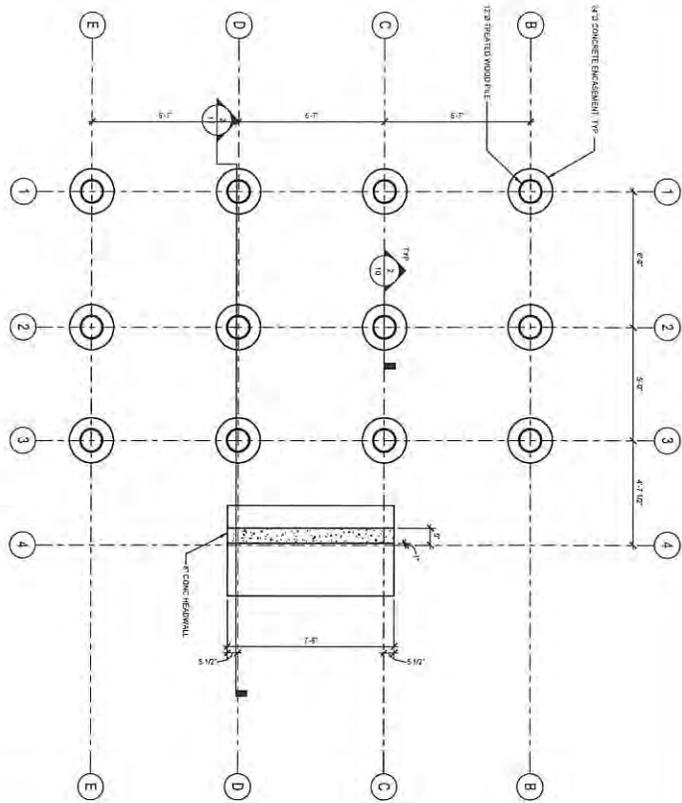
REV. NO.	DATE	REVISIONS DESCRIPTION

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 OLSSON

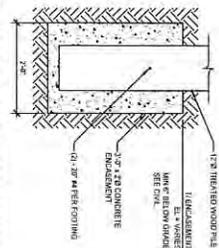
**olsson**  
 Engineering - Nebraska CDA #CA-0638  
 1707 Dakota Avenue  
 South Sioux City, NE 68776-2356 TEL 402.494.3059 www.olsson.com



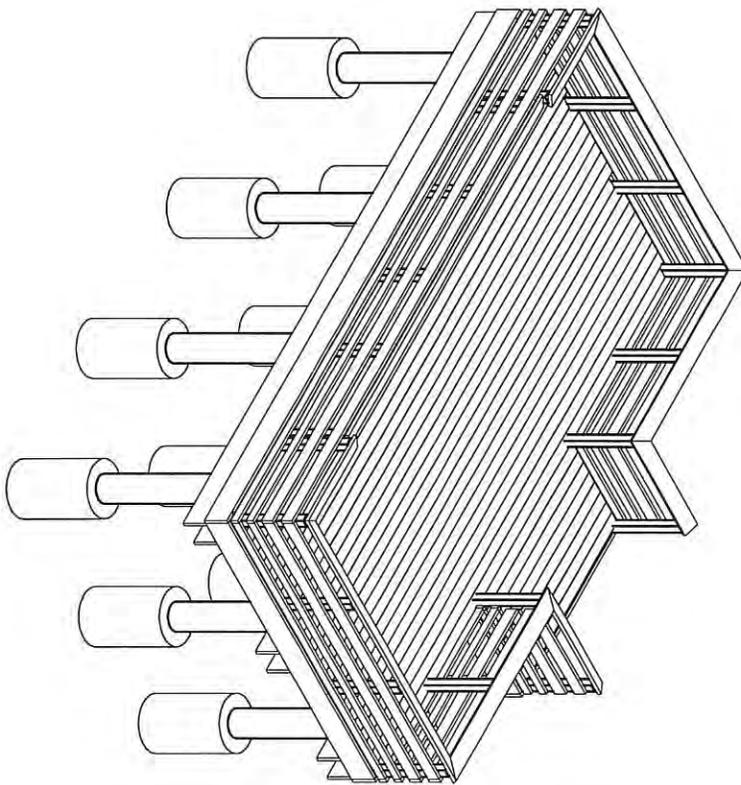
1 FOUNDATION PLAN  
SCALE = 3/8" = 1'-0"



2 TYP WOOD PILE FOUNDATION ENCASEMENT  
SCALE = 3/4" = 1'-0"



3 PIER ISOMETRIC  
SCALE =

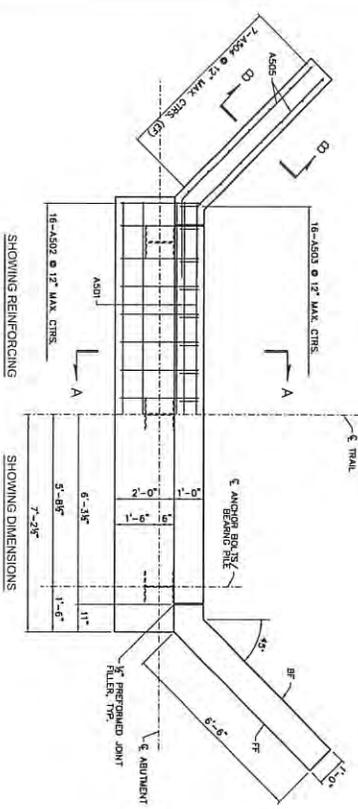


SHEET 10 OF 18	FOUNDATION PLAN  WAYNE FAIRGROUNDS FISHING PIER	REV. NO. 2023 DATE REVISION DESCRIPTION	PRELIMINARY NOT FOR CONSTRUCTION	<b>olsson</b> Engineering - Worcester COA PCA-0538 801 F Street, Suite 202 Lincoln, NE 68502 TEL 402.474.6811 FAX 402.474.5769 www.olsson.com
	DATE REVISION DESCRIPTION	REVISIONS		

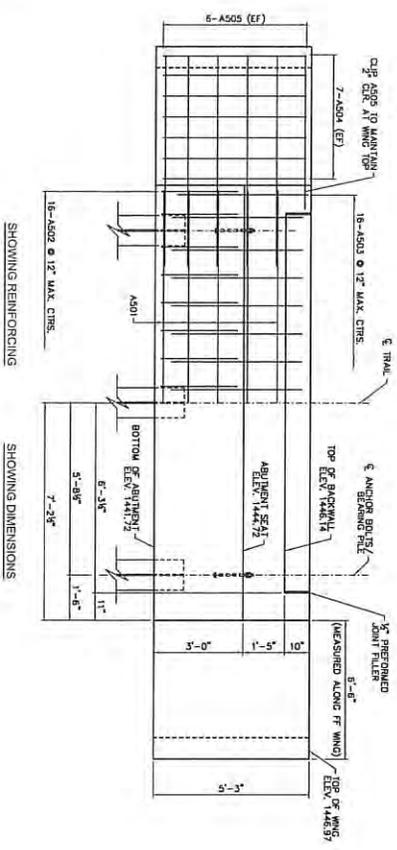




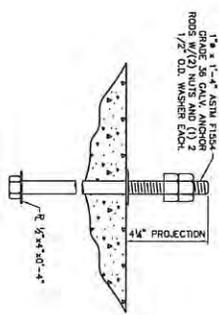




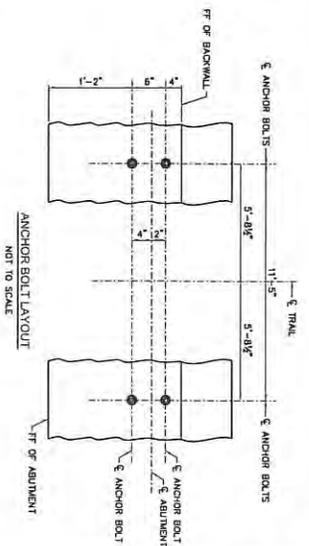
TYPICAL PLAN OF ABUTMENT  
(SMALL ABOUT & TRAIL)  
SCALE: 1/8" = 1'-0"



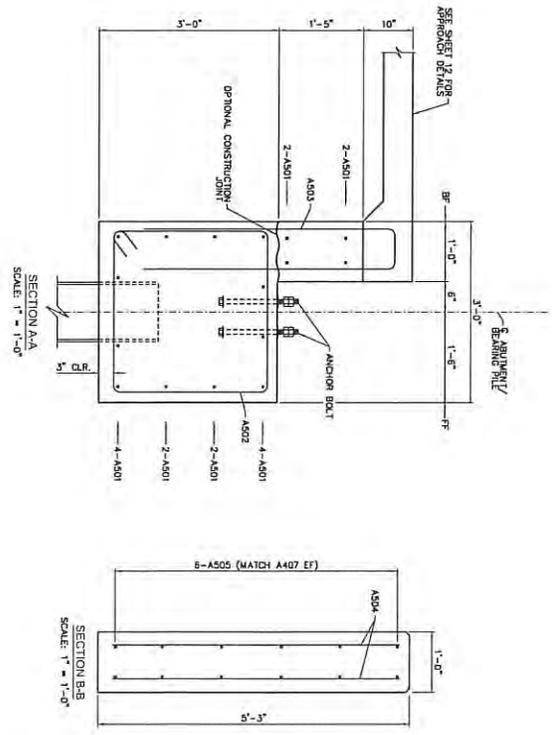
TYPICAL ELEVATION OF ABUTMENT  
(SMALL ABOUT & TRAIL)  
SCALE: 3/8" = 1'-0"



ANCHOR BOLT DETAIL  
NOT TO SCALE



ANCHOR BOLT LAYOUT  
NOT TO SCALE



SECTION A-A  
SCALE: 1" = 1'-0"

SECTION B-B  
SCALE: 1" = 1'-0"

REV. NO.	DATE	REVISIONS DESCRIPTION

2023 REVISIONS

WAYNE, NEBRASKA

PEDESTRIAN BRIDGE ABUTMENT AND WING DETAILS

R PERRY WAYNE LAKE FINAL DESIGN

**PRELIMINARY**  
NOT TO BE USED FOR CONSTRUCTION

December 19, 2023  
DATE PRINTED

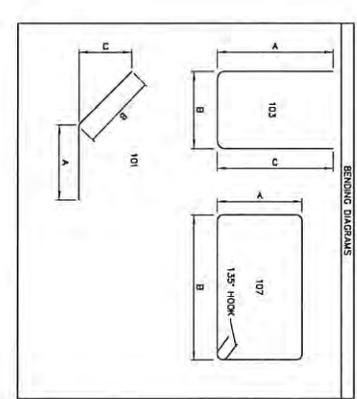
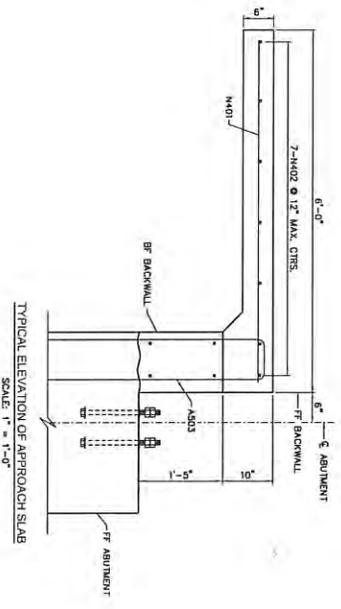
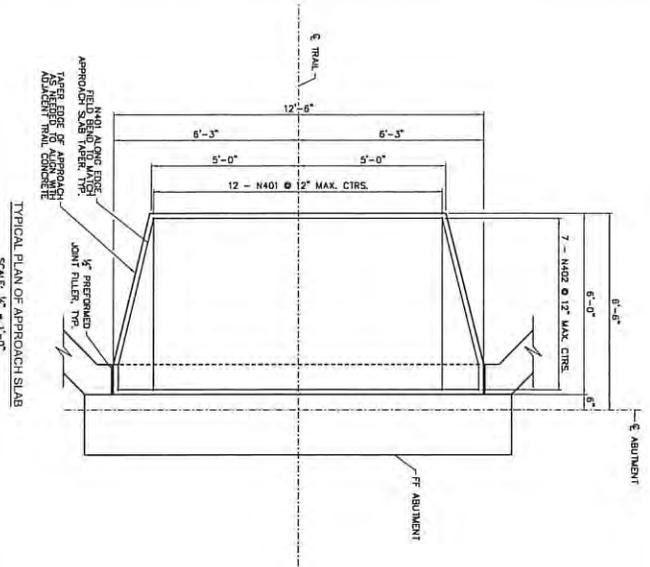
OLSSON

**olsson**<sup>®</sup>

Civil - Civil Engineers  
Nevada Certified Authority #CA0028

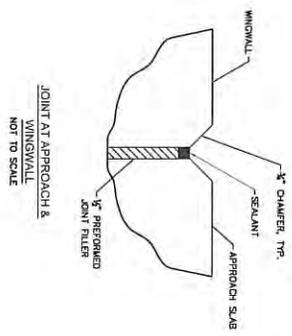
801 P Street, Suite 200  
P.O. Box 84808  
Las Vegas, NE 68908

TEL 402.474.6311  
FAX 402.474.5160  
www.olsson.com



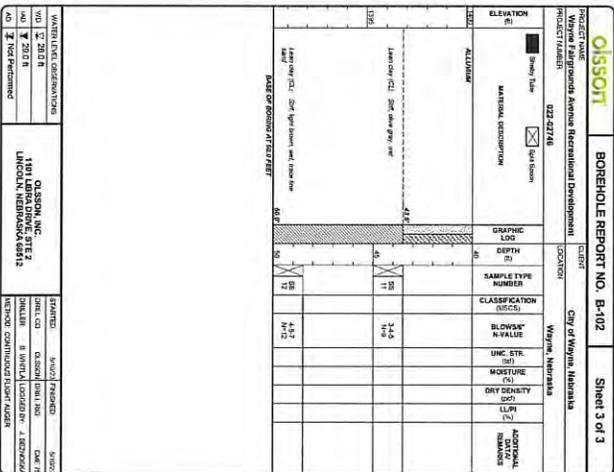
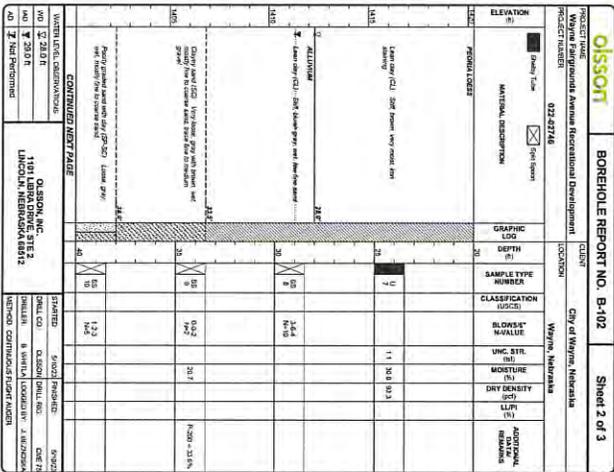
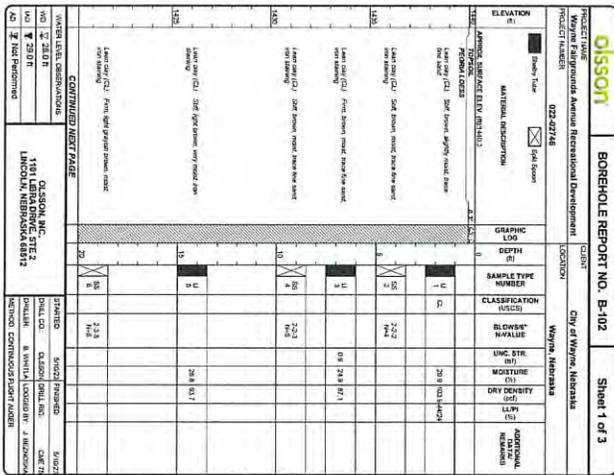
MARK	NO.	LENTH	TYPE	BAR SETS	NO. OF SETS	WEIGHT
H402	103	12'-2"	S1R	2	2	380 LB
H402	107	8'-3"	S1R	2	2	260 LB
H402	101	8'-3"	S1R	2	2	260 LB
TOTAL = 2,000 LB						

MARK	NO.	LENTH	TYPE	"A"	"B"	"C"	"D"	"E"	"F"	FIN	HOOK	WEIGHT
H401	32	14'-1"	S1R	2'-7"	2'-6"						5/8"	270 LB
H402	32	11'-5"	S1R	4'-3"	0'-8"						5/8"	300 LB
H403	32	9'-2"	S1R	4'-10"	0'-8"						2 1/2"	260 LB
H404	56	4'-10"	S1R	2'-6"	6'-3"						3/4"	260 LB
H405	48	5'-0"	S1R	2'-6"	6'-3"						3/4"	440 LB
H401	28	5'-8"	S1R									100 LB
H402	14	10'-11 1/2" AVG.	S1R									100 LB
TOTAL = 2,000 LB												



<b>PRELIMINARY</b> NOT TO BE USED FOR CONSTRUCTION December 19, 2023 DATE PRINTED OLSSON	<b>olsson</b> <small>Olsson - Civil Engineering</small> <small>Nebraska Certificate of Authority #CA-0638</small>	<table border="1" style="width: 100%;"> <tr> <th>REV. NO.</th> <th>DATE</th> <th>REVISIONS DESCRIPTION</th> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>	REV. NO.	DATE	REVISIONS DESCRIPTION									
REV. NO.	DATE	REVISIONS DESCRIPTION												
PEDESTRIAN BRIDGE APPROACH SLAB AND BILL OF BARS  R PERRY WAYNE LAKE FINAL DESIGN		WAYNE, NEBRASKA      2023      REVISIONS												





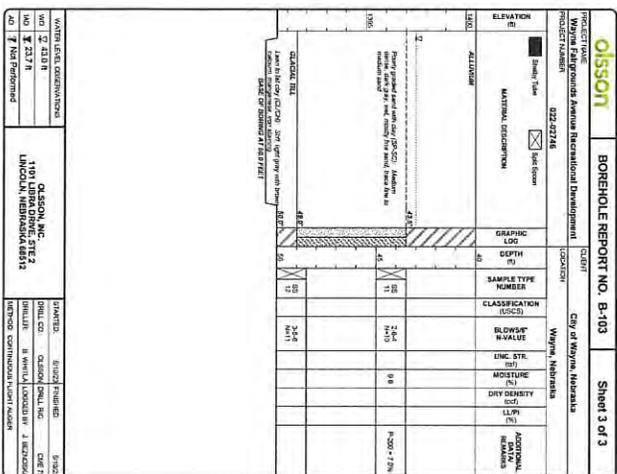
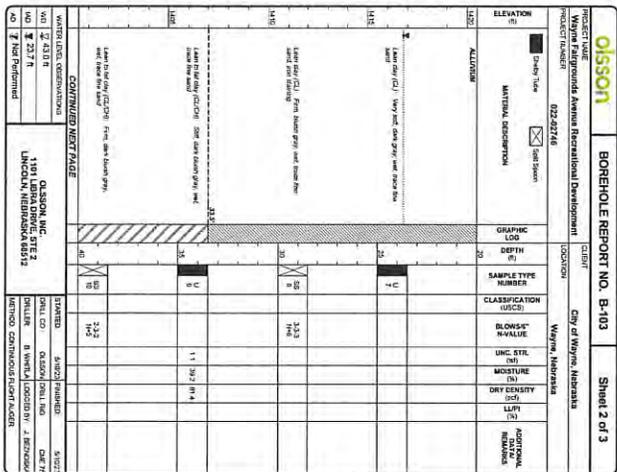
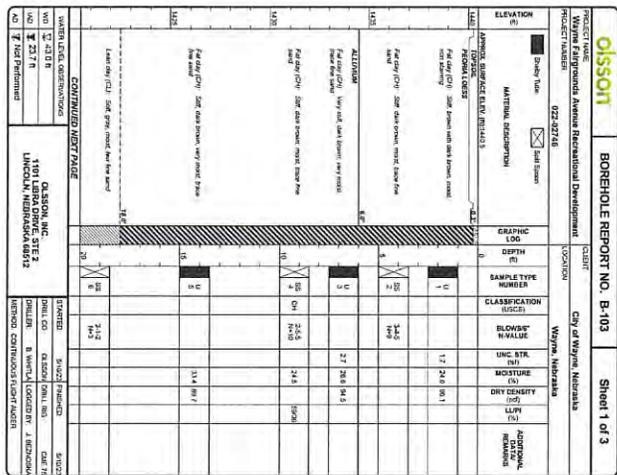
BORING LOG B-102  
 NOT TO SCALE

REV	DATE	REVISIONS DESCRIPTION

PEDESTRIAN BRIDGE BORING LOG B-102  
 R PERRY WAYNE LAKE  
 FINAL DESIGN  
 WAYNE, NEBRASKA  
 2023

**PRELIMINARY**  
 NOT TO BE USED FOR CONSTRUCTION  
 December 15, 2023  
 DATE PRINTED  
**OLSSON**

**olsson**  
 Civil Engineering  
 Nebraska Certificate of Authority PCA-5638  
 601 F Street, Suite 200  
 P.O. Box 84605  
 Lincoln, NE 68518  
 TEL: 402.474.6311  
 FAX: 402.474.5159  
 www.olsson.com



BOREHOLE LOG B-103  
NOT TO SCALE

PROJECT NAME	Wayne Fairgrounds Avenue Recreational Development	
PROJECT NUMBER	022-02716	
CLIENT	City of Wayne, Nebraska	
LOCATION	Wayne, Nebraska	
DATE	2023	
REVISIONS		
NO.	DATE	DESCRIPTION
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**PRELIMINARY**  
NOT TO BE USED FOR CONSTRUCTION  
December 19, 2023  
DATE PREPARED  
OLSSON

**olsson**  
Civil Engineering  
Nebraska Certificate of Authority #C-4-0558  
451 P Street, Suite 200  
P.O. Box 81608  
Lincoln, NE 68508  
TEL 402.474.6311  
FAX 402.474.5160  
www.olsson.com

**RESOLUTION NO. 2024-6**

**A RESOLUTION APPROVING LETTER AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES BETWEEN THE CITY OF WAYNE AND OLSSON FOR THE “LOGAN CREEK WATERSHED MAPPING PROJECT.”**

WHEREAS, the Wayne City Council is desirous of entering into an Agreement with Olsson for professional engineering services regarding the “Logan Creek Watershed Mapping Project;” and

WHEREAS, a proposal has been requested and received from Olsson for a lump sum fee of \$39,600.00; and

WHEREAS, staff recommendation is to accept said proposal of Olsson.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Wayne, Nebraska, that the Letter Agreement between the City of Wayne and Olsson for the “Logan Creek Watershed Mapping Project” be accepted as recommended, and the City Administrator and/or Mayor is authorized and directed to execute said agreement for the professional services on behalf of the City.

PASSED AND APPROVED this 6<sup>th</sup> day of February, 2024.

THE CITY OF WAYNE, NEBRASKA

By \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk



## LETTER AGREEMENT FOR PROFESSIONAL SERVICES

January 31, 2024

City of Wayne  
Attn: Joel Hansen  
306 Pearl Street  
Wayne, NE 68787

Re: **LETTER AGREEMENT FOR PROFESSIONAL SERVICES**  
Logan Creek Watershed Mapping (the "Project")  
Wayne, Nebraska

Dear Mr. Hansen:

It is our understanding that City of Wayne ("Client") requests Olsson, Inc. ("Olsson") to perform the services described herein pursuant to the terms of this Letter Agreement for Professional Services, Olsson's General Provisions and any exhibits attached hereto (all documents constitute and are referred to herein as the "Agreement") for the Project.

Olsson has acquainted itself with the information provided by Client relative to the Project and based upon such information offers to provide the services described below for the Project. Client warrants that it is either the legal owner of the property to be improved by this Project or that Client is acting as the duly authorized agent of the legal owner of such property. Client acknowledges that it has reviewed the General Provisions and any exhibits attached hereto, which are expressly made a part of and incorporated into the Agreement by this reference. In the event of any conflict or inconsistency between this Letter Agreement, and the General Provisions regarding the services to be performed by Olsson, the terms of the General Provisions shall take precedence.

Olsson shall provide the following services ("Scope of Services") to Client for the Project:  
**See attached Scope of Services**

Should Client request work in addition to the Scope of Services, Olsson shall invoice Client for such additional services (Optional Additional Services) at the standard hourly billing labor rate charged for those employees actually performing the work, plus reimbursable expenses if any. Olsson shall not commence work on Optional Additional Services without Client's prior written approval.

Olsson agrees to provide all of its services in a timely, competent and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.

## SCHEDULE FOR OLSSON'S SERVICES

Unless otherwise agreed, Olsson expects to perform its services under the Agreement as follows:

Anticipated Start Date: February 2024  
Anticipated Completion Date: July 2024 (*Pending NDNR Review/Correspondence*)

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

## COMPENSATION

Client shall pay to Olsson for the performance of the Scope of Services a **lump sum of Thirty-Nine Thousand Six Hundred dollars (\$39,600.00)**. Olsson's reimbursable expenses for this project are included in the lump sum. Olsson shall submit invoices on a monthly basis, and payment is due within 30 calendar days of invoice date.

Client shall pay to Olsson for the performance of the Scope of Services for the **Alternate/Additional Area a lump sum of Five Thousand Eight Hundred dollars (\$5,800.00)**. Olsson's reimbursable expenses for this project are included in the lump sum. Olsson shall submit invoices on a monthly basis, and payment is due within 30 calendar days of invoice date.

## TERMS AND CONDITIONS OF SERVICE

We have discussed with you the risks, rewards and benefits of the Project, the Scope of Services, and our fees for such services and the Agreement represents the entire understanding between Client and Olsson with respect to the Project. The Agreement may only be modified in writing signed by both parties.

Client's designated Project Representative shall be \_\_\_\_\_.

If this Agreement satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain one original for your files and return an executed original to Olsson. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.

**OLSSON, INC.**

By Matthew Smith  
Matthew Smith, PE

By Carter M. Hubbard  
Carter Hubbard, PE

By signing below, you acknowledge that you have full authority to bind Client to the terms of the Agreement. If you accept the terms set forth herein, please sign:

**CITY OF WAYNE**

By \_\_\_\_\_  
Signature

Print Name \_\_\_\_\_

Title \_\_\_\_\_

Dated \_\_\_\_\_

- Attachments
- General Provisions
- Scope of Services

# SCOPE OF SERVICES

This exhibit is hereby attached to and made a part of the Letter Agreement for Professional Services dated January 31, 2024, between City of Wayne ("Client") and Olsson, Inc. ("Olsson") providing for professional services. Olsson's Scope of Services for the Agreement is indicated below.

## PROJECT DESCRIPTION AND LOCATION

Project will be located at: Wayne County, Nebraska

Project Description: Logan Creek Watershed Mapping/Model Update

## SCOPE OF SERVICES

Olsson shall provide the following services (Scope of Services) to Client for the Project:

### Logan Creek Watershed Survey & Mapping/Model Update

- **Unmanned Aerial Vehicle (UAV) Photogrammetry Survey**

**Intent:** Generate a photogrammetric point cloud utilizing aerial images collected by an Olsson UAV platform. The point cloud will then be used to generate a Digital Terrain Model (DTM) and tested for accuracy using survey validation points to ensure it meets the national mapping accuracy standards for 1-foot contours.

**Survey Limits:** The UAV Photogrammetry Survey will include approximately 4 miles of Logan Creek encompassed within the area shown in the attached Exhibit "A".

**Project Supervision:** The UAV Photogrammetry Survey will be conducted by a professional land surveyor and certified commercial UAV pilot.

**Client Responsibility:** The Client will permit vehicular access throughout the project site (if needed) and permit the use of UAV's above the property.

**Units:** The survey units shall be US Survey Feet.

**Coordinate System:** Horizontal coordinates shall be based on the State Plane Coordinate System. Vertical coordinates shall be based on the North American Vertical Datum (NAVD88) using GEOID 18 CONUS.

**Ground Control:** Approximately six (45) ground control targets will be established.

**Point Density:** Industry standard based on similar projects.

- Acquired: 100 points per square meter (avg)
- Delivered: N/A

**Point Cloud Classifications:** The point cloud will be separated into the following levels Ground, Structure, and Noise.

**Validation Points:** The DTM will be tested for accuracy using forty (30) check points in both vegetated and non-vegetated areas.

**DTM Vertical Accuracy:** The targeted vertical accuracy class will be 5 cm for non-vegetated areas as defined by ASPRS Mapping Standards.

**Contour Interval:** The contour interval shall be 1-foot.

**Planimetric Feature Extraction:** Planimetric site features which can be clearly ascertained from the UAV photogrammetry point cloud or UAV aerial image will be drafted as 2D linework.

**Ground Survey:** N/A

**Subsurface Utilities:** N/A

**Deliverables:**

- **CAD Surface:** A digital terrain model with 1-foot contours delivered in CAD.
- **Aerial Image:** A georeferenced orthomophoto aerial image in JPG format, suitable for CAD overlay and exhibits.

**Assumptions:**

Does not include boundary, easement, or right-of-way surveying.

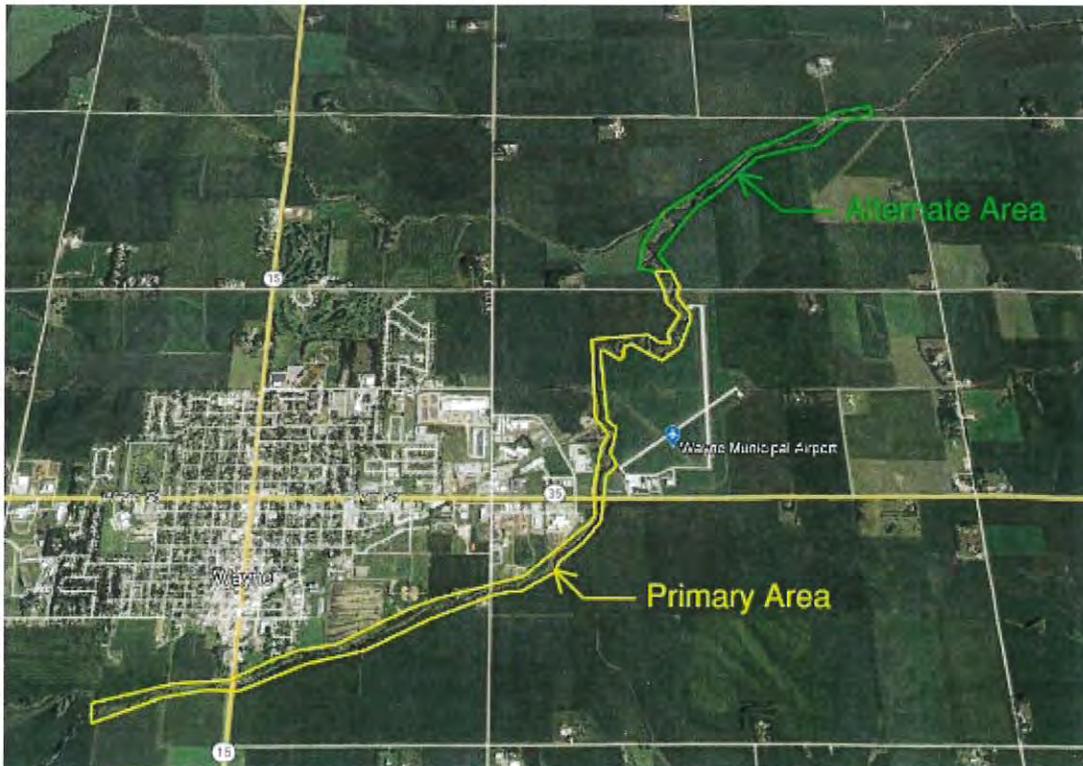
Assumes the site will be surveyed at a time without snow cover.

For optimal results, this work should be conducted during times of reduced foliage.

Areas of high-density vegetation, dark shadows, and structures may reduce our ability to extract photogrammetric site features and contour mapping within acceptable levels of professional confidence. Such areas will be outlined and identified as areas of “Low Confidence”.

Prior to final design it is recommended that a traditional ground survey be conducted to collect detailed information on critical crossings, subsurface utilities, and engineering tie-in points (if needed)

**EXHIBIT “A”  
UAV Photogrammetry Survey Limits**



- **Obtain Updated Models and Topography Data**

Client will obtain the most recent models and topography data from NDNR and provide to Olsson. Olsson will process the data in preparation for the model and floodplain update effort. Olsson will review the most recent models and data to verify accuracy and completeness.

- **Incorporate Surveyed Cross Section Data**

Olsson will incorporate the survey data for the channel cross sections into the HEC-RAS model for South Logan Creek in Wayne, NE. Olsson will update the model cross sections where survey data is available. Olsson will also review the flowline profile of the stream in the model and from the survey to evaluate possible degradation or downcutting of the stream in the model reach. Olsson will run the model with the updated cross sections and compare results to those from the most recent model from NDNR. Olsson will prepare an updated flood profile exhibit.

- **Map Updated Floodplain**

Olsson will map the floodplain based on the updated model results and the topography provided by the NDNR. Olsson will compare mapped floodplain extents and flood elevations to those provided by NDNR. Olsson will prepare an updated floodplain map exhibit.

- **Summary Memo and Exhibits**

Olsson will prepare a memo summarizing the model update process and the results. Olsson will compare the updated model results to those from the most recent NDNR model. Olsson will also compare channel cross sections and stream profile between the updated model (Olsson survey) and the most recent NDNR model.

Olsson will perform its work in accordance with a typical standard of care for projects of similar size, nature, and location. Olsson cannot guarantee the flood elevations or floodplain extents will be reduced with updated channel cross sections. An updated floodway analysis is not included in this scope of services. This scope of services does not include NDNR or FEMA submittals. If coordination with NDNR or response to NDNR review comments is required, a separate scope of services will need to be negotiated.

Should Client request work in addition to the Scope of Services, Olsson shall invoice Client for such additional services (Optional Additional Services) at the standard hourly billing labor rate charged for those employees actually performing the work, plus reimbursable expenses if any. Olsson shall not commence work on Optional Additional Services without Client's prior written approval.

Olsson agrees to provide all of its services in a timely, competent and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.

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**RESOLUTION NO. 2024-7**

**A RESOLUTION APPROVING THE ONE AND SIX YEAR STREET IMPROVEMENT PROGRAM.**

BE IT RESOLVED, by the Mayor and Council of the City of Wayne, Nebraska, that the One and Six Year Street Improvement Program, as prepared by the Street and Planning Director and City Administrator of the City of Wayne, Nebraska, and attached hereto, be approved and adopted.

PASSED AND APPROVED this 6<sup>th</sup> day of February, 2024.

THE CITY OF WAYNE, NEBRASKA

By \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk



PROPOSED AMENDED ONE AND SIX YEAR STREET IMPROVEMENT PROGRAM FOR THE  
CITY OF WAYNE, NEBRASKA

Project Number	Project Year	Improvement	Estimated Cost
*****			
M – 617(112)	2024	Prairie Park Streets – 5,900’ Construct Gravel Roads	\$600,000
M – 617(116)	2024	W. 7 <sup>th</sup> Street from Haas Avenue to Pheasant Run – 1,650’ Storm Sewer & Sidewalk	\$800,000
*****			
	2025	Maintenance Only	
*****			
	2026	Maintenance Only	
*****			
	2027	Maintenance Only	
*****			
	2028	Maintenance Only	
*****			
	2029	Maintenance Only	
*****			

No person of the City of Wayne shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity.

306 Pearl Street  
Wayne, NE 68787  
402.375.1733  
cityofwayne.org

**HISTORIC | HEART | HOME**



\*\*\*\*\*

M-617(127)	2029	Downtown Alleys – 2,880’ Overlay and Concrete Paving	\$500,000
M-617(130)	2029	W. 11 <sup>th</sup> Street from Main to Sherman – 1,550’ Construct Concrete Paving, Curb & Gutter, Storm Sewer	\$850,000
M-617(89)	2029	Lage Subdivision – South of Fairgrounds Avenue – 900’ Construct Concrete Paving, Curb & Gutter, Storm Sewer	\$400,000
M-617(120)	2029	Northern Ridge Drive from Highway 15 to W. 21 <sup>st</sup> St. – 1,800’ Construct Concrete Paving, Curb & Gutter, & Storm Sewer	\$800,000
M-617(119)	2029	South Windom Street from 232’ S of Folk St. to 333’ S of Folk St. Construct Concrete Paving, Curb and Gutter – 101’	\$25,000
M-617(133)	2029	E. 10 <sup>th</sup> Street from Schreiner Drive to east end of Viken Park Reconstruct Concrete Paving, Curb and Gutter – 200’	\$200,000

\*\*\*\*\*

No person of the City of Wayne shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity.

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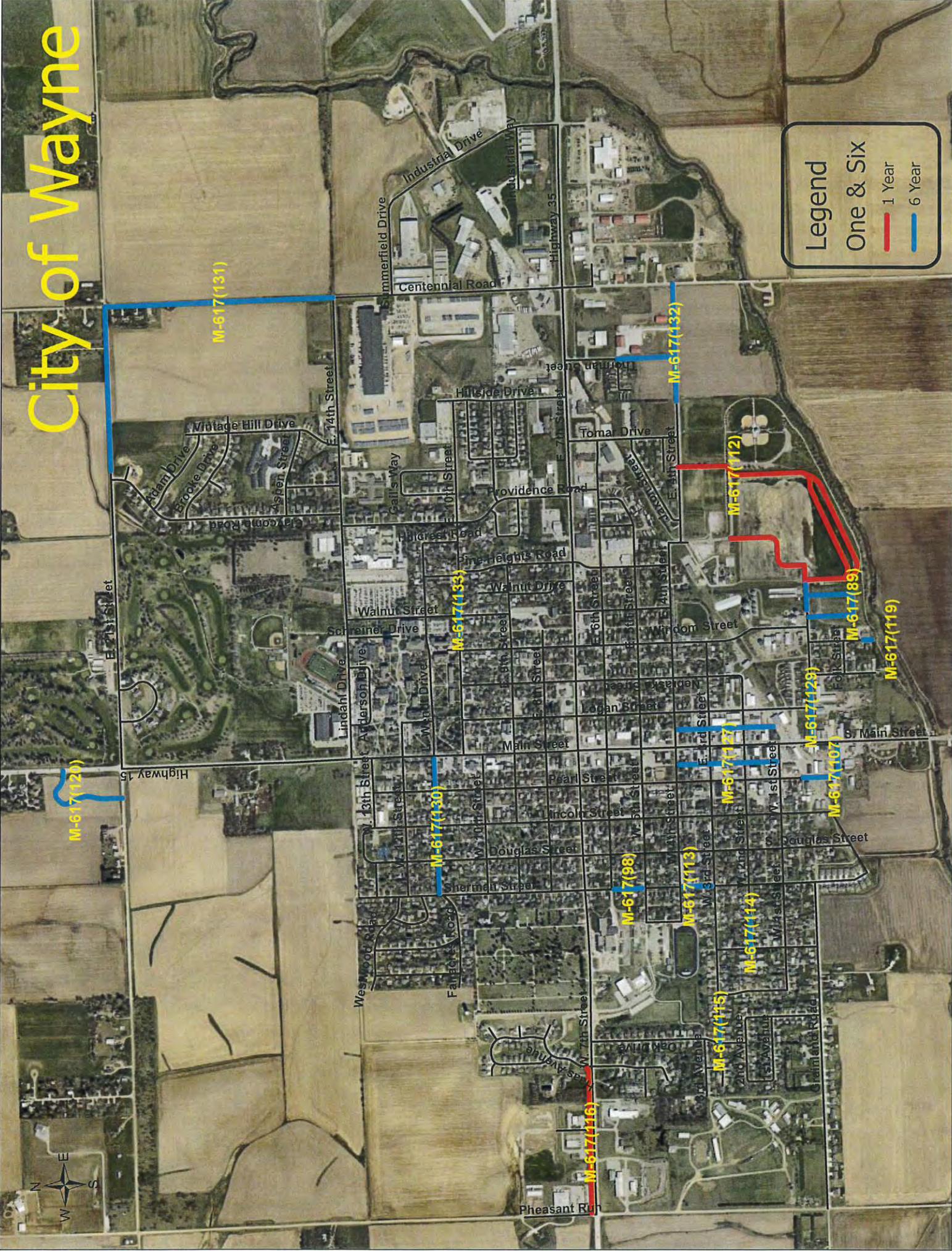
# City of Wayne



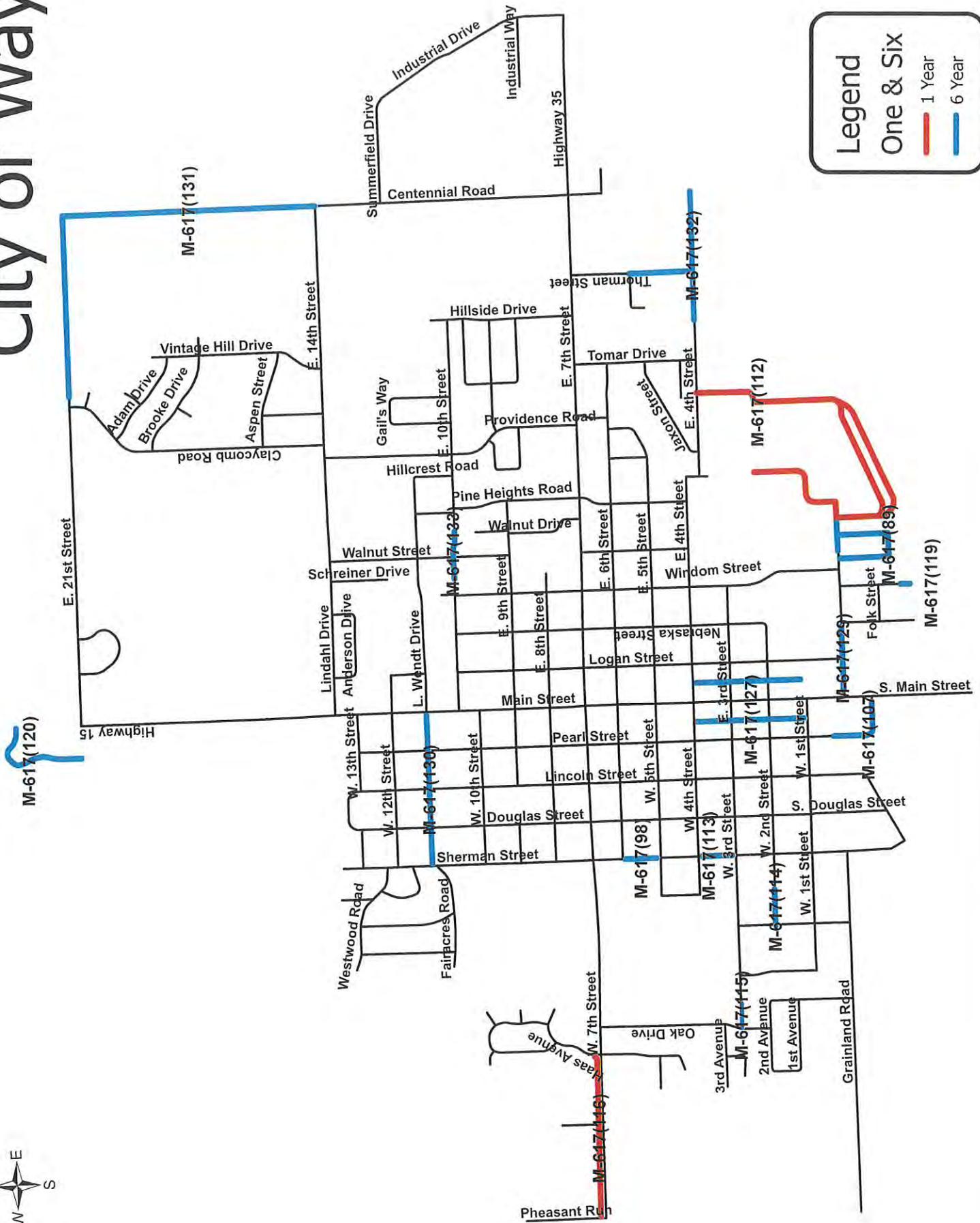
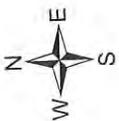
**Legend**

**One & Six**

- 1 Year (Red line)
- 6 Year (Blue line)



# City of Wayne



**Legend**

**One & Six**

1 Year —

6 Year —

**RESOLUTION NO. 2024-8**

**A RESOLUTION APPROVING A MUTUAL AID AGREEMENT  
BETWEEN THE CITY OF WAYNE VOLUNTEER FIRE DEPARTMENT  
AND THE NORTHEAST NEBRASKA MUTUAL AID DISTRICT.**

WHEREAS, the City of Wayne Volunteer Fire Department wishes to enter into a Mutual Aid Agreement with the Northeast Nebraska Mutual Aid District.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Wayne, Nebraska, that the Mutual Aid Agreement with the Northeast Nebraska Mutual Aid District, a copy of which is attached hereto, be approved as written, and the Mayor is authorized and directed to execute said Agreement on behalf of the City.

PASSED AND APPROVED this 6<sup>th</sup> day of February, 2024.

THE CITY OF WAYNE, NEBRASKA,

By \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

**NORTHEAST NEBRASKA MUTUAL AID DISTRICT  
MUTUAL AID AGREEMENT**

.....

For the purpose of better insuring the safety of the lives and property of our citizens from fire loss, medical emergencies, and natural disasters, these communities and rural fire protection districts of; Allen, Bancroft, Concord, Dakota City, Dixon, Emerson, Homer, Laurel, Martinsburg, Newcastle, Pender, Ponca, Rosalie, South Sioux City, Thurston, Wakefield, Walthill, Wayne, and Winnebago. Which shall be known as the **Northeast Nebraska Mutual Aid District**, pledge our mutual cooperation in fighting fires and other emergencies which assumes or threatens to assume proportions beyond the capacity of the fire defenses of any individual town or rural fire protection district, or of any community or mutual aid association adjoining the **Northeast Nebraska Mutual Aid District** from which a request for assistance has been made; to this purpose we pledge our assistance to each other in the use of fire apparatus, emergency medical apparatus, fire fighters, fire officials, fire equipment, and any other items of fire defense required to control the fire or emergency, whatever maybe it's cause.

The Association shall be governed by a Board of Directors appointed by the member fire departments of the Association as provided by the Constitution and Bylaws of the **Northeast Nebraska Mutual Aid District**. It shall be understood that each member fire department of the Association shall retain control of its own forces and that the fire Chief or his designated representative of the local Fire Department requesting Mutual Aid shall be coordinator in charge of the entire task force for the duration of the emergency requiring the use of Mutual Aid. Each member of the Mutual Aid Association shall be responsible for its own expenses. This agreement shall remain in effect as to all of the parties until terminated by any of the parties hereto upon thirty (30) days written notice setting forth the date of such termination; withdrawal from this agreement by one party shall not terminate this agreement among the remaining parties.

In earnest of our intention to extend our full cooperation, we affix the signatures of our chief executive official, the president of the rural fire protection district Board of Directors, and fire chief in accordance with the authority vested in Nebraska State Statute 23-2204, R.R.S. 1943, Inter-local Cooperative Act.

City, Village, and/or District of Wayne, Nebraska

Mayor or Board Chairman \_\_\_\_\_

Dated \_\_\_\_\_

Rural Board President \_\_\_\_\_

Dated \_\_\_\_\_

Fire Chief B. Hilfi M. ...

Dated 1-30-2024

**ORDINANCE NO. 2023-21**

**AN ORDINANCE AUTHORIZING THE RELEASE AND ABANDONMENT OF A 1681.90 SQUARE FOOT EASEMENT LOCATED IN LOT 1, JORGENSEN SUBDIVISION TO THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA.**

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF WAYNE, NEBRASKA:

Section 1. The City of Wayne, Nebraska, has received a request to release a portion of a utility easement located in Lot 1, Jorgensen Subdivision to the City of Wayne, Wayne County, Nebraska, more legally described as follows:

Commencing at a point on the South line of Lot 4 of the Replat of McCright's First Subdivision to the City of Wayne, Wayne County, Nebraska, said point being on the boundary line of Lot 1, Jorgensen Subdivision to the City of Wayne, Wayne County, Nebraska; thence N 59°07'36" E on said boundary line, 47.32 feet to the Southeast corner of said Lot 4; thence N 59°07'48" E on the North Right-of-Way line of the Chicago, St. Paul, Minneapolis and Omaha Railroad (Now Removed) and the North line of a Permanent Utility Easement as shown and recorded on said Jorgensen Subdivision, 171.08 feet to the Point of Beginning; thence N 59°07'48" E on said North line, 56.77 feet; thence S 02°22'27" E, 33.99 feet; thence S 59°37'33" W, 56.51 feet; thence N 02°22'27" W, 33.43 feet to the Point of Beginning, containing 1681.90 square feet, more or less.

Section 2. The City hereby releases and abandons said 1681.90 square foot utility easement located in Lot 1, Jorgensen Subdivision to the City of Wayne, Wayne County, Nebraska.

Section 3. This Ordinance shall be in full force and effect, from and after its passage, approval and publication, as provided by law.

PASSED AND APPROVED this 6<sup>th</sup> day February, 2024.

THE CITY OF WAYNE, NEBRASKA

By \_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

